

SMS SUPPLY PORT LTD.
 (SDW) Plot No 126E, Kirti Park, New Delhi 110003
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400015

Original

Anglow
 Collins Hospitality Llp
 57, Khan Market, Central Delhi
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 7532005893

Ship To
 Anglow
 57, Khan Market, Central Delhi
 New Delhi, 110003, Delhi-07, IN
 Tel : 8368103089

Sales Invoice No : SDWSI2400015
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Anglow
Sales Order : SO2403001680
Ref Doc Date : 31-Mar-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAMFC6031B1ZV
 PAN NO :
 Contact Person :Jay Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Mango Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
4	Real Orange Juice 1Ltr Pk12 ✓	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Tomato Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
8	Schwepes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
9	Coca Cola Can 300ml Pk24 ✓	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
10	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Coca Cola Zero Can 300ml Pk24 ✓	22021010	1.000	Case	564.2900	40	790.0060	790.01
12	Perrier Sparkling water 330ml Pk24 ✓	22011020	3.000	Case	2627.1180	18	3099.9992	9,299.99
13	Redbull Can 250ml Pk24 ✓	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
14	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	564.2900	40	790.0060	790.01
15	Coca Cola Pet 750ml Pk24 ✓	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
16	Kinley Soda Pet 750ml Pk24 ✓	22011020	3.000	Case	330.5100	18	390.0018	1,170.01

01/4/2024
 6307/41400
 Shiva

SUPPLY PORT PVT. LTD.
 Plot No 126E, Kharsa No 1183
 Block 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

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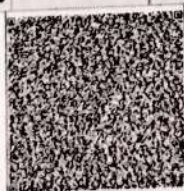
Tax Invoice

SDWSI2400015

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<p><i>01/4/2024</i> <i>630741400</i> <i>Shiva</i></p>									
Total								39.00	45,420.08

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 1,054.29
GST 28% + CESS 12% ₹ 7,174.30
GST18% ₹ 1,597.12

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND FOUR HUNDRED TWENTY AND SEVEN ONLY

Grand Total : ₹ 45,420.07
Net To Pay ₹ 45,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,872.88	09.00%	798.56	09.00%	798.56	%		1,597.12
22021010	16,114.33	14.00%	2,256.01	14.00%	2,256.01	12.00%	1,933.72	6,445.73
22029020	8,785.72	06.00%	527.14	06.00%	527.14	%		1,054.29
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	36,594.36		3,836.71		3,836.71		2,162.29	9,825.71

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)