

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400038

Original

Routine Affairs Bar And Kitchen (Ghitorni)
 Routine Affare Bar And Kitchen
 KH. NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol
 Pump,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9805461579

Ship To
 Routine Affairs Bar And Kitchen (Ghitorni)
 A1, Forest Lane. Near Petrol Pump, Ghitorni
 Metro Station
 New Delhi, 110001, Delhi-07, IN
 Tel : 9805461579

Sales Invoice No SDWSI2400038
Sales Invoice Date 01-Apr-2024
Status : Posted
Cust Ref No : Routine Affairs bar
Sales Order SO2404000003
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07ABFFR1935F1ZA

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
13	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
14	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
15	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
16	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
17	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
18	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
19	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
20	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
21	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
22	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

Handwritten signature and date:
 27/04/2024



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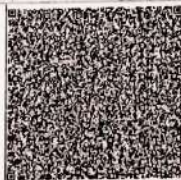
SDWSI2400038

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								65.00	42,652.00

Payment Terms : End Of Month 7 Days Credit
General Terms :

Handwritten signature and date: 8/10/18



GST 28% + CESS 12% ₹ 4,748.57
GST18% ₹ 2,001.35
GST12% ₹ 1,383.43

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SIX HUNDRED FIFTY ONE AND NINETY EIGHT ONLY **Grand Total : ₹ 42,651.98**
Net To Pay ₹ 42,652

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,510.72	06.00%	90.64	06.00%	90.64	%		181.29
21069092	5,338.97	09.00%	480.51	09.00%	480.51	%		961.01
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	11,871.42	14.00%	1,662.00	14.00%	1,662.00	12.00%	1,424.57	4,748.57
22029020	10,017.86	06.00%	601.07	06.00%	601.07	%		1,202.14
Total	34,518.63		3,354.39		3,354.39			8,133.35

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

