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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400044

Original

Cabo
Alleyhouse Kitchen & Bar Pvt. Ltd.
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi , 110062 , Delhi-07 , India
State : Delhi-07
Tel : 8851043530

GSTIN NO:07AAXCA7392M1ZN
PAN NO :

Contact Person :Diwakar

Ship To

Cabo
Ground Floor, Plot no.192, Cariappa Marg, , Sainik Farms Colony, Sainik Farm,
New Delhi , 110062 , Delhi-07 , IN
Tel : 8851043530

Sales Invoice No	SDWSI2400044
Sales Invoice Date	02-Apr-2024
Status :	Posted
Cust Ref No :	Cabo
Sales Order	SO2404000117
Ref Doc Date :	02-Apr-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
2	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
	Total		20.00					19,720.47

Abhishek
8126346692
2-4-24

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

GST12%	₹ 1,440.03
GST18%	₹ 173.90
GST 28% + CESS 12%	₹ 1,468.62

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

Grand Total :	₹ 19,720.45
Net To Pay	₹ 19,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,671.56	14.00%	514.02	14.00%	514.02	12.00%	440.59	1,468.62
22029020	12,000.24	06.00%	720.01	06.00%	720.01	%		1,440.03
Total	16,637.90		1,320.98		1,320.98		440.59	3,082.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN: dc37dbc34ecbd9d6a2b3dfaf1e3352d8137