

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

Original

Tax Invoice

SDWSI2400066

Bobachee
Bobachee
D-14, 3rd Floor And Terrace, NDSE Part- 2, South Extension
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 9311727059

Ship To
Bobachee
D-14, Third Floor, South Extension-2, Delhi
Croma,
New Delhi, 110049, Delhi-07, IN
Tel : 9311727059

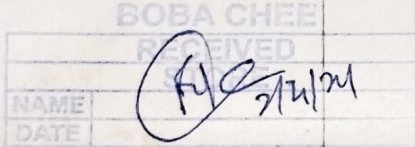
Sales Invoice No : SDWSI2400066
Sales Invoice Date : 02-Apr-2024
Status : Posted
Cust Ref No : Bobachee
Sales Order : SO2404000108
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07ABFB2556J1ZI

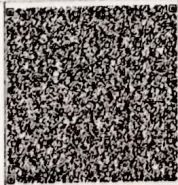
PAN NO :

Contact Person :Ratan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			05.00					7,324.99



Payment Terms : 15 days from end of Invoice Month
General Terms :



GST12% ₹ 516.96
GST 28% + CESS 12% ₹ 714.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 7,324.99
Net To Pay ₹ 7,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,308.03	06.00%	258.48	06.00%	258.48	%		516.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,093.74		608.48		608.48		214.29	1,231.24

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)