

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 **SDWSI2400074** **Original**

The Juice Bar
 The Juice Bar
 Food Court Second Floor, Anand Vihar, Pacific Mall,
 Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9971984837

Ship To
 The Juice Bar
 Food Court Second Floor, Anad Vihar, ,
 Pacific Mall, Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9971984837

Sales Invoice No SDWSI2400074
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : The Juice Bar
Sales Order SO2404000205
Ref Doc Date : 03-Apr-2024
Eway Bill No :
Place of Supply Ghaziabad, Uttar Pradesh-09
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
Total			10.00					9,250.08

Paid online
Net
04/04/24

Mohan Rao
9990103797
pad
92.50 pad

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY **Grand Total : ₹ 9,250.08**
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive :Vandana
REMARKS :

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