

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400107

Original

April By Kay

Tissey Rolyang Lip
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8851478900

Ship To

April By Kay
M-13, 3rd Floor, M Block Market, Greater
Kailash-2,
New Delhi, 110048, Delhi-07, IN
Tel : 8851478900

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400107
03-Apr-2024
Posted
April By Kay
SO2404000137
02-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9630	18	399.9999	1,200.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01
Total			12.00					6,170.01

Slab
03/04/24


Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 823.73
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED SEVENTY ONLY

Grand Total : ₹ 6,170.00
Net To Pay ₹ 6,170

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	5,126.27		488.87				66.00	1,043.73

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory