

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009875

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400117

Original

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No : SDWSI2400117
 Sales Invoice Date : 03-Apr-2024
 Status : Posted
 Cust Ref No : Sonido
 Sales Order : SO2404000223
 Ref Doc Date : 03-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO: 07AAECH7518R1ZX
 PAN NO :
 Contact Person : Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
Total			28.00					12,985.03

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

GST 28% + CESS 12% ₹ 1,642.86
 GST18% ₹ 517.12
 GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED EIGHTY FIVE AND ONE ONLY Grand Total : ₹ 12,985.01
 Net To Pay ₹ 12,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.78	09.00%	171.61	09.00%	171.61			343.22
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	4,107.15	14.00%	575.00	14.00%	575.00	12.00%	492.86	1,642.86
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
Total	10,413.07		1,039.54		1,039.54		492.86	2,571.94

Executive : Vikas Khanduri

REMARKS :
Recd
3/4/2024

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