

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009578

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400128

From (Saket)
 A Unit of VW Restaurants Lip
 Shop no: 150, Ground Floor, DLF Avenue, Saket
 New Delhi - 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9971005724
 Email: Purchase@forestaurant.com

Ship To
 From (Saket)
 Shop No 150, Ground Floor, DLF Avenue,
 Saket
 New Delhi, 110017, Delhi-07, IN
 Tel: 9311847293

Sales Invoice No SDWSI2400128
Sales Invoice Date 04-Apr-2024
Status Posted
Cust Ref No Fio Pop(saket)
Sales Order SO2404000210
Ref Doc Date 03-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO: 07AAOFV1588Q1Z3
 PAN NO :
 Contact Person : Dhirendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					5,825.05

Mone
 4/4/24
 9334490148

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



GST18% ₹ 183.05
 GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 5,825.04
 Net To Pay ₹ 5,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,018.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	4,320.55		554.03		554.03		396.43	1,504.49

Executive: Ighar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

