

SMS SUPPLY PORT PVT. LTD.
 SDV, Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Ranggun Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089219691
IFSC : HDFC0008675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400138

4B Hospitality Lip
 4B Hospitality Lip
 174, Samachar Apartments, CGHS Mayur Vihar, Phase 2,
 New Delhi - 110091, Delhi-07, India
 State: Delhi-07
 Tel: 9560773693

GSTIN NO: 07AACFZ1099C1Z6
PAN NO :
Contact Person : Swapan

Ship To
 4B Hospitality Lip
 F-129, 4th Floor, Jhandu Mansion,
 Mohammadpur, RK Puram Sector 1,
 New Delhi - 110086, Delhi-07, IN
 Tel : 9560773693

Sales Invoice No : SDWSI2400138
Sales Invoice Date : 04-Apr-2024
Status : Posted
Cust Ref No : 4B Hospitality
Sales Order : SQ2404000276
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1188.0000	40	1663.2000	1,663.20
2	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1188.0000	40	1663.2000	1,663.20
Total			02.00					3,326.40

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 950.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY SIX AND FOURTY ONLY

Grand Total : ₹ 3,326.40
Net To Pay ₹ 3,326

Ujjwal
851000 1800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,376.00	14.00%	332.64	14.00%	332.64	12.00%	285.12	950.40
Total	2,376.00		332.64		332.64		285.12	950.40

Executive : Ijhar Alam

REMARKS : Gunsberg Scheme - 30% off on mrrp (Rs 99/- bottle @1663/- per case)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)