

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

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400156

Original

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel: 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel: 9210698353

Sales Invoice No SDWSI2400156
Sales Invoice Date 05-Apr-2024
Status : Posted
Route 04
Sales Order SO2404000320
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AASFN8856B1ZT
PAN NO :
Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Tomato Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7150	40	2500.0010	5,000.00
7	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7150	40	540.0010	4,320.01
Total			17.00					17,765.01

5/4/24
 9938906164
 Srikul

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



GST12% ₹ 904.82
GST 28% + CESS 12% ₹ 2,662.88

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 17,765.00
Net To Pay ₹ 17,765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,985.72	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.29
22029020	7,540.17	06.00%	452.41	06.00%	452.41	%		904.82
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	14,197.32		1,384.41		1,384.41		788.86	3,667.68

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

