

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

GSTIN : 07ABIC94530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400171

Pilatos Air Bar
 Pilatos Cafe Pvt Ltd
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no.4.4, LSC C/9, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No SDWSI2400171
Sales Invoice Date 05-Apr-2024
Status Posted
Cust Ref No : Pilatos
Sales Order SO2404000368
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AANCP4563F1Z6
PAN NO :
Contact Person : Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	584.2900	40	790.0060	2,370.02	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	584.2900	40	790.0060	2,370.02	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								13.00	9,250.05

Amit
 05/04/24.
 9990752077.

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



GST 28% + CESS 12% ₹ 1,354.30
GST18% ₹ 297.46
GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND FIVE ONLY **Grand Total :** ₹ 9,250.05
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,385.74	14.00%	474.00	14.00%	474.00	12.00%	406.29	1,354.30
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	7,324.01		769.87		769.87		406.29	1,926.05

Executive : Neeraj Kumar

REMARKS :

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

