

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

GSTIN : 07ABIC84530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400221

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, VII - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No SDWSI2400221
Sales Invoice Date 07-Apr-2024
Status : Posted
Match Box
Cust Ref No : SO2404000427
Sales Order 06-Apr-2024
Ref Doc Date
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO: 07AAWFA4178KZZR
PAN NO :
Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
4	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0060	4,035.02
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
10	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Bamboo Stirrer 150mm X 5mm (Binch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
12	Paper Straw Colour 6mm X 8in Pk100	48236900	10.000	Pack	59.3200	18	69.9976	699.98
Total			68.00					29,025.04

7/4/24
 9289337277
 KASHWA

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



GST 28% + CESS 12% ₹ 2,614.28
GST18% ₹ 1,112.04
GST12% ₹ 1,235.89
GST5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWENTY FIVE AND TWO ONLY

Grand Total : ₹ 29,025.02
Net To Pay ₹ 29,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
22011010	4,618.68	09.00%	415.68	09.00%	415.68	%		831.36
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,535.71	14.00%	915.00	14.00%	915.00	12.00%	784.29	2,614.28
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
48236900	593.20	09.00%	53.39	09.00%	53.39	%		106.78
Total	24,012.81		2,113.97		2,113.97		784.28	5,012.21

Executive : Vilas Khanduri

REMARKS :

For: SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)