

**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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2400239**

**The Juice Bar**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar, Pacific Mall,  
 Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9971984837

**Ship To**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar,  
 Pacific Mall, Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 9971984837

**Sales Invoice No** : SDWSI2400239  
**Sales Invoice Date** : 08-Apr-2024  
**Status** : Posted  
**Cust Ref No** : The Juice bar  
**Sales Order** : SO2404000478  
**Ref Doc Date** : 07-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : Ghaziabad, Uttar Pradesh-09  
**Due Date** : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
<b>Total</b>			<b>10.00</b>					<b>9,250.08</b>

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

**General Terms** :

GST 28% + CESS 12%

₹ 2,642.88

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY**

**Grand Total :**

₹ 9,250.08

**Net To Pay**

₹ 9,250

*Received  
 Same P.  
 08/04/24*

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
<b>Total</b>	<b>6,607.20</b>		<b>1,850.02</b>		<b>792.86</b>	<b>2,642.88</b>

**Executive** : Vandana

**REMARKS** :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)