

**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 : 07ABIC54530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400256**

**Marrakesh**

Nirvana Hospitality  
TF 01- 02, Vasant Square Mall, Community Centre, Plot-A,  
Sector-B, Pocket-V, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9873402747

**Ship To**

Marrakesh  
TF 01- 02, Vasant Square Mall, Community  
Centre, Plot-A, Sector-B, Pocket-V, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9873402747

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2400256  
08-Apr-2024  
Posted  
Marrakesh  
SO2404000509  
08-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

GSTIN NO:07ABXFM1404C1ZF

PAN NO :

Contact Person :Faizan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	6.000	Case	1785.7140	40	2499.9996	14,999.99
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
4	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
<b>Total</b>			<b>40.00</b>					<b>31,219.99</b>

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST18%

₹ 7,405.71  
₹ 808.48

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 31,220.00  
Net To Pay ₹ 31,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,800.00	14.00%	1,092.00	14.00%	1,092.00	12.00%	936.00	3,120.00
22029990	10,714.28	14.00%	1,500.00	14.00%	1,500.00	12.00%	1,285.71	4,285.71
<b>Total</b>	<b>23,006.81</b>		<b>2,996.24</b>		<b>2,996.24</b>		<b>2,221.71</b>	<b>8,214.18</b>

Executive :CCF

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Red Bull	=	6 case	250 ml	2550 =	15300 = 15300
Cock	=	8 case	750 ml	780 =	6240, = 6240
SP	=	6 case	750 ml	780 =	4680 = 4680
Soda	=	10 case	500 ml	380 =	3800 = 3800
water	=	10 case	1L	150 =	1500 = 1500
					TOTAL = 31,520



07/04/24

Mandeep