

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400262

Avataly
 Reyedin Techstack Pvt. Ltd
 4th Floor, Plot No 7, Westend Marg, Saidulajab, Saket
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel : 9958435739
 Email : shahjeetu1978@gmail.com

Ship To
 Avataly
 275, Westend Marg, Saidulajab, Saket
 Behind Saket Metro Gate-2,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9958435739
 Email : shahjeetu1978@gmail.com

Sales Invoice No : SDWSI2400262
 Sales Invoice Date : 08-Apr-2024
 Status : Posted
 Cust Ref No : Avataly
 Sales Order : SO2404000482
 Ref Doc Date : 07-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO:07AAKCR4136K1Z3
 PAN NO :
 Contact Person :Jltender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9994	1,069.00
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
10	Hersheys Chocolate Syrup 1.3Kg	18069040	6.000	Bottles	254.2300	18	299.9914	1,799.95
11	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			24.00					14,823.94

Receive
Bachchan
08/04/24

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,197.14
 GST18% ₹ 1,034.20
 GST12% ₹ 412.90

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED TWENTY THREE AND NINETY FOUR ONLY

Grand Total : ₹ 14,823.94
 Net To Pay ₹ 14,824

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,525.36	09.00%	137.28	09.00%	137.28			274.56
20089919	289.29	06.00%	17.36	06.00%	17.36			34.71
21069092	2,288.13	09.00%	205.93	09.00%	205.93			411.86
22011020	1,932.20	09.00%	173.90	09.00%	173.90			347.80
22021010	2,992.86	14.00%	419.00	14.00%	419.00	359.14		1,197.14
22029020	3,151.78	06.00%	189.11	06.00%	189.11			378.21
Total	12,179.64		1,142.68		1,142.68	359.14		2,644.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory

