

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400297

Roasted By Roseate

Roasted By Roseate (A Unit of Bird Hospitality Services)
Ground Floor, Plot no-7, ISC Pocket 6 & 7, Opp DPS Vasant
Kunj,
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9055511153

Ship To

Roasted By Roseate
Ground Floor, Plot no-7, ISC Pocket 6 & 7,
Opp DPS Vasant Kunj,
New Delhi, 110070, Delhi-07, IN
Tel : 9055511153

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

SDWSI2400297
10-Apr-2024
Posted
Roasted By Roseate
SO2404000639
10-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AACCB9768P1ZT

PAN NO :

Contact Person :Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1188.0000	40	1663.2000	1,663.20	
Total								01.00	1,663.20

*Kingston
10/4/24*



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 475.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SIXTY THREE AND TWENTY ONLY

Grand Total :
Net To Pay

₹ 1,663.20
₹ 1,663

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,188.00	14.00%	166.32	14.00%	166.32	12.00%	142.56	475.20
Total	1,188.00		166.32		166.32		142.56	475.20

Executive :Ijhar Alam

REMARKS : Gunsberg Scheme.- 30% off on mpr (Rs 99/- bottle @1663/- Per case)

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)

