

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

SDWSI2400319

Mona Cava

New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi , 110017 , Delhi-07 , India
State : Delhi-07
Tel : 9210698353

Ship To

Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo
Marg
New Delhi , 110017 , Delhi-07 , IN
Tel : 9210698353

Sales Invoice No : SDWSI2400319
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : Mona Cava
Sales Order : SO2404000653
Ref Doc Date : 10-Apr-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AASFN8856B1ZT

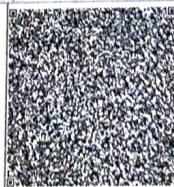
PAN NO :

Contact Person :Mr. Surender

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 15.000 | Case | 1785.7140 | 40 | 2499.9996 | 37,499.99 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1089.9994 | 4,359.99 |
| | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | 20.00 | | | | | 43,109.98 |

10/04/24
10/04/24
9210 698353

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



GST 28% + CESS 12% ₹ 11,960.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND ONE HUNDRED NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 43,109.98
Net To Pay ₹ 43,110

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010 | 3,114.28 | 14.00% | 436.00 | 14.00% | 436.00 | 12.00% | 373.71 | 1,245.71 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| 22029990 | 26,785.71 | 14.00% | 3,750.00 | 14.00% | 3,750.00 | 12.00% | 3,214.29 | 10,714.28 |
| Total | 31,016.06 | | 4,252.96 | | 4,252.96 | | 3,588.00 | 12,093.92 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)