

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400343**

**Original**

**Daryaganj (Noida)**  
 DSB Hospitality Pvt. Ltd. (Noida)  
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No  
 MP-02, Block M, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9871289401

**Ship To**  
 Daryaganj Noida  
 D 424/425, 3rd Floor, DLF Mall of India,  
 Sector 18  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9871340354

**Sales Invoice No** SDWSI2400343  
**Sales Invoice Date** 11-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Daryaganj (Noida)  
**Sales Order** SO2404000655  
**Ref Doc Date :** 10-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 07-May-2024

**GSTIN NO:**09AAICD2715N1ZC  
**PAN NO :**  
**Contact Person :**Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
5	Mapro Pineapple Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
6	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00	
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
10	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>15.00</b>	<b>8,082.00</b>

*Handwritten signature*  
 11/04/24  
 9871340354

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,692.86  
**GST18%** ₹ 173.90  
**GST12%** ₹ 72.32  
**GST5%** ₹ 16.29

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHTY ONE AND NINETY NINE ONLY** **Grand Total :** ₹ 8,081.99  
**Net To Pay** ₹ 8,082

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29	%		16.29
20089919	602.68	12.00%	72.32	%		72.32
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	966.10	18.00%	173.90	%		173.90
22021010	3,857.14	28.00%	1,080.00	12.00%	462.86	1,542.86
<b>Total</b>	<b>6,126.63</b>		<b>1,447.51</b>		<b>607.86</b>	<b>1,955.37</b>

**Executive :**Arvind Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*