

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

GSTIN : 07AAB0218991
Bank A/C No. : 7009273726
IFSC : HOBL0330057

Telephone : 011-2610098
Website : www.smsport.com

Original

Tax Invoice

SDWSI2500435

Bloom Hotel (Sec-62)
 Imperativ Hospitality Pvt Ltd
 Ground Floor, Plot No C-30/4, Noida Sector 62
 Noida - 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 7009273726
 Email: namdar.singh@liquor.com

Ship To:
 Bloom Hotel (Sec-62)
 Ground Floor, Plot No C-30/4, Noida Sector
 62
 Noida - 201301, Uttar Pradesh-09, IN
 Tel: 7009273726

Sales Invoice No: SDWSI2500435
Sales Invoice Date: 10 Apr 2023
Status: Pending
Client Ref No: SDWSI2500435
Sales Order: SDWSI2500435
Ref Date Issue: 10 Apr 2023
eway Bill No:
Place of Supply: Noida, Uttar Pradesh-09
Due Date: 07-May-2023

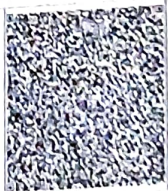
GSTIN NO. 09AAB0218991
PAN NO.
Contact Person - Parul Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml PK24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00

Bloom Hotel Sector-62, Noida
SECURITY CHECKED
 Entry No. 284
 Date 10.10.23
 Time 16:15
 Invoice No. 2500435
 Security Sign. *[Signature]*

Total 15.00 **16,350.00**

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



GST 28% + CESS 12%
GST 18%
₹ 3,114.29
₹ 831.36

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 16,350.00
Net To Pay ₹ 16,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,618.64	18.00%	831.36			831.36
22021010	7,785.72	29.00%	2,180.00	12.00%	934.29	3,114.29
Total	12,404.36		3,011.36		831.36	3,945.65



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

(Authorized Signatory)

Executive : Tarun
REMARKS : PoNo_POBHN6200679