

SMS SUPPLY PORT PVT. LTD
 Plot No 1201 Khasia No 1103
 Pocket 5 Block II Rangpuri East
 New Delhi 110037 Delhi 07 India

Telephone : 9811313289
 Website : www.supplyport.in

QRTIN : 07AHC54530M1Z0
 Bank A/C No : 50200000218091
 IFSC : HDIC00009575

Original

Tax Invoice

Match Box
 AVV Hospitality
 F1-30 Hauz Khas, Hauz Khas village
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel : 0010734015

SDWSI2500697

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi - 110016, Delhi-07, IN
 Tel : 0010734015

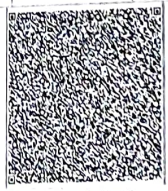
Sales Invoice No : SDWSI2500697
 Sales Invoice Date : 16-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001286
 Sales Order : 15-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO: 07AAWFA4170K2ZK
 PAN NO :
 Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schwoppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
7	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Bamboo Stirrer 150mmx5mm 6 inch Pk100 (12%)	44191200	10.000	Pack	100.0000	12	112.0000	1,120.00
11	Bamboo Stirrer 200x5mm 8inch Pk100 (12%)	44191200	10.000	Pack	100.0000	12	112.0000	1,120.00
Total			49.00					23,275.02

16/04/25
 92893557244
 K013

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



GST 28% + CESS 12% ₹ 2,177.14
 GST 18% ₹ 286.78
 GST 12% ₹ 1,475.89

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total : ₹ 23,275.02
 Net To Pay ₹ 23,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	5,442.86	14.00%	762.00	14.00%	762.00	12.00%	653.14	2,177.14
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
44191200	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
Total	19,335.20		1,643.34		1,643.34		653.14	3,939.81

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

