

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice**SDWSI2400718****Original****ELR (Punjabi Bagh)**

ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel 9910310990

Ship To

ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel 9910310990

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

SDWSI2400718
23-Apr-2024
Posted
ELR (Punjabi Bagh)
SO2404001303
22-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
2	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Monin Grenadine Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
6	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
10	Catch Soda 500ml Pk24	22011020	8.000	Case	313.5645	18	370.0081	2,960.05
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
12	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
13	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22028020	2.000	Case	1200.9000	12	1345.0080	2,690.02
15	Real Orange Juice 1Ltr Pk12	22028020	3.000	Case	1114.2853	12	1247.9995	3,744.00
16	Real Pineapple Juice 1Ltr Pk12	22028020	1.000	Case	1114.2853	12	1247.9995	1,248.00
17	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
18	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

Handwritten signature and date:
23/4/24
9891315139

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Set 5, Block B, Rangpuri Ext.
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

ax Invoice

SDWSI2400718

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								64.00	43,342.24

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



GST12% ₹ 1,112.36
 GST18% ₹ 2,892.21
 GST 28% + CESS 12% ₹ 4,000.04

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED FOURTY TWO AND TWENTY ONE ONLY **Grand Total : ₹ 43,342.21**
Net To Pay ₹ 43,342

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,410.72	06.00%	144.64	06.00%	144.64	%		289.29
21069092	11,440.66	09.00%	1,029.66	09.00%	1,029.66	%		2,059.32
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	2,508.52	09.00%	225.77	09.00%	225.77	%		451.53
22021010	6,428.67	14.00%	900.01	14.00%	900.01	12.00%	771.44	2,571.47
22029020	6,858.95	06.00%	411.54	06.00%	411.54	%		823.07
22029990	3,571.43	14.00%	500.00	14.00%	500.00	%	428.57	1,428.57
Total	35,337.60		3,402.30		3,402.30		200.01	8,004.61

Executive : Ijhar Alam

REMARKS :

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

