

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 : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400759

Original

Slique (Delhi)

Mergez Foods & Beverages Pvt Ltd
Ansal Plaza, C-102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049 Delhi-07, India
State Delhi-07
Tel 8851043530

Ship To

Slique Delhi
Ansal Plaza, C-102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel 8851043530

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

SDWSI2400759
24-Apr-2024
Posted
Slique
SO2404001391
24-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AACCN3066A1ZX

PAN NO :

Contact Person :Drwakar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|--------|------|-----------|-------|-----------|-----------|
| 1 | Coca Cola Pet 750ml Pk24 ✓ | 22021010 | 15 000 | Case | 557 1430 | 40 | 780 0002 | 11,700.00 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓ | 22021010 | 6 000 | Case | 778 5710 | 40 | 1089 9994 | 6,540.00 |
| 3 | Diet Coca Cola Can 300ml Pk24 ✓ | 22021010 | 6 000 | Case | 528 6050 | 40 | 740 0470 | 4,440.28 |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓ | 22029020 | 5 000 | Case | 1200 9000 | 12 | 1345 0080 | 6,725.04 |
| 5 | Real Orange Juice 1Ltr Pk12 ✓ | 22029020 | 5 000 | Case | 1114 2853 | 12 | 1247 9995 | 6,240.00 |
| 6 | Coca Cola Can 300ml Pk24 ✓ | 22021010 | 5 000 | Case | 528 6050 | 40 | 740 0470 | 3,700.23 |
| 7 | Sprite Can 300ml Pk24 ✓ | 22021010 | 5 000 | Case | 528 6050 | 40 | 740 0470 | 3,700.23 |
| 8 | Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓ | 22021010 | 5 000 | Case | 778 5710 | 40 | 1089 9994 | 5,450.00 |
| 9 | Redbull Can 250ml Pk24 ✓ | 22029990 | 5 000 | Case | 1785 7140 | 40 | 2499 9996 | 12,500.00 |

Sms
3716737851
24-4-2024

Total 57.00

60,995.78

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 13,723.07
₹ 1,389.11

GRAND TOTAL : INDIAN RUPEES SIXTY THOUSAND NINE HUNDRED NINETY FIVE AND SEVENTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 60,995.78
₹ 60,996

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22021010 | 25,379.10 | 14.00% | 3,553.07 | 14.00% | 3,553.07 | 12.00% | 3,045.49 | 10,151.64 |
| 22029020 | 11,575.93 | 06.00% | 694.56 | 06.00% | 694.56 | % | | 1,389.11 |
| 22029990 | 8,928.57 | 14.00% | 1,250.00 | 14.00% | 1,250.00 | 12.00% | 1,071.43 | 3,571.43 |
| Total | 45,883.60 | | 5,497.63 | | 5,497.63 | | 4,116.92 | 15,112.18 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

