

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

SDWSI2400801

Original

Owl One Whisky Lounge
Crystalpeak Enterprises
H No-177-A, S/F, Arjun Nagar,
New Delhi, 110029, Delhi-07, India
State: Delhi-07
Tel: 9811611410

Ship To
Owl One Whisky Lounge
M-26, Second Floor, M Block, Greater
Kailash I, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel: 9811611410

Sales Invoice No SDWSI2400801
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No Owl One Whisky Lounge
Sales Order SO2404001444
Ref Doc Date 25-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO:07AALCC2997A1ZL
PAN NO :
Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
8	Paper Straw White 6mm X 8in Pk100	48236900	2.000	Pack	59.3220	18	70.0000	140.00
Total			14.00					5,445.01

*Received & Cash Paid 4675/-
Taru
9811611410*

Payment Terms : End Of Month 7 Days Credit

General Terms :

Cash received by Sir 4675/-



GST 28% + CESS 12% ₹ 1,105.71
GST18% ₹ 240.26

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 5,445.01
Net To Pay ₹ 5,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	2,764.28	14.00%	387.00	14.00%	387.00	12.00%	331.71	1,105.71
48236900	118.64	09.00%	10.68	09.00%	10.68	%		21.36
Total	4,099.03		507.13		507.13		331.71	1,345.97

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 15, Block B, Rangpur Ext.
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2404000057

Original

Owl One Whisky Lounge
 Crystalpeak Enterprises
 H. No-177-A, S/F, Arjun Nagar,
 New Delhi, 110029, Delhi-07, India
 State: Delhi-07
 Tel: 9811611410

Ship To
 Owl One Whisky Lounge
 M-26, Second Floor, M Block, Greater
 Kailash I, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel: 9811611410

Sales Return No SR2404000057
Sales Return Date 26-Apr-2024
Status : Posted
Cust Ref No : Owl One Whisky Lounge
Sales Invoice SDWSI2400801
Required Date : 25/Apr/2024
Ref Doc Date : 25-Apr-2024
Eway Bill No :

GSTIN NO:07AALCC2997A1ZL
PAN NO :
Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	0%	550.00
Total							550.00

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

GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

Executive : Shar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

