

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200099218891
IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2400815

Original

Daryaganj (Aerocity)

Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No : SDWSI2400815
Sales Invoice Date : 25-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Aerocity)
Sales Order : SO2404001453
Ref Doc Date : 25-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

SDWSI2400815
25-Apr-2024
Posted
Daryaganj (Aerocity)
SO2404001453
25-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			17.00					14,779.99

Vishnu Sharma
25/4/24
9650455350

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,540.00
GST18% ₹ 173.90
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 14,779.98
Net To Pay ₹ 14,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	09.00%	847.71	173.90
22021010	7,064.28	14.00%	989.00	14.00%	989.00	14.00%	133.93	133.93
22029020	1,116.07	06.00%	66.96	06.00%	66.96	12.00%	214.29	714.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	1,062.00	3,847.82
Total	10,932.16		1,392.91		1,392.91			

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)