

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400816

Original

Union Artisan Coffee
 Village Food Courts Pvt Ltd
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 7428891113

Ship To
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel: 7428891113

Sales Invoice No SDWSI2400816
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No Union Artisan Coffee
Sales Order SO2404001074
Ref Doc Date 18-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO: 07AAHCV9815A1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
2	Dabur Honey 1Kg	04090000	2 000	Bottles	325 7140	5	341 9997	684.00
3	Monin Vanilla Syrup 1Ltr	21069092	3 000	Bottles	762 7120	18	900 0002	2,700 01
	Monin Blueberry Syrup 700ml	21069092	2 000	Bottles	635 5930	18	749 9997	1,500 00
5	Monin Hazelnut Syrup 1Ltr	21069092	4 000	Bottles	762 7120	18	900 0002	3,600 00
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	1 000	Case	1716 1010	18	2024 9992	2,025 00
7	Qua Mineral Water 1Ltr Pk12	22011010	2 000	Case	487 2680	18	574 9998	1,150 00
8	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	680 7200	40	925 0080	925 01
9	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
10	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
11	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 99
12	Himalayan Sparkling Water 300ml Pk12	22011010	1 000	Case	783 8980	18	924 9996	925 00
13	Nola Indian Tonic Water 330ml Pk 24	21011200	1 000	Case	889 8300	18	1049 9994	1,050 00
Total			21.00					20,254.04

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



GST12% ₹ 144 11
GST5% ₹ 32 57
GST18% ₹ 1,975 43
GST 28% + CESS 12% ₹ 1,507 15

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED FIFTY FOUR AND FOUR ONLY **Grand Total :** ₹ 20,254.04
Net To Pay ₹ 20,254

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
21011200	889.83	09.00%	80.08	09.00%	80.08	%		160.17
21069092	6,610.18	09.00%	594.92	09.00%	594.92	%		1,189.83
22011010	1,758.48	09.00%	158.26	09.00%	158.26	%		316.53
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
22029020	1,200.90	08.00%	72.05	08.00%	72.05	%		144.11
22029990	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	314.29	714.28
Total	16,594.79		1,603.55		1,603.55		452.15	3,659.25

Executive : [Signature]
 Village Food Courts Pvt. Ltd.
 SS-09, GMR Square, Hospitality District
 New Delhi, 110037, Delhi-07, India
MATERIAL RECEIVED

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)