

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400825

Original

Mona Cava
New Leaf Hospitality
Ground Floor-B1, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 9210898353

Ship To
Mona Cava
Ground Floor-B1, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210898353

Sales Invoice No SDWSI2400825
Sales Invoice Date 26-Apr-2024
Status Posted
Cust Ref No Mona Cava
Sales Order SO2404001474
Ref Doc Date 25-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-May-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person :Mr. Surender

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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								02.00	2,595.01

Vikas
26/04/24
9910770207

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



GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY **Grand Total :** ₹ 2,595.01
Net To Pay ₹ 2,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	2,316.97		139.02		139.02		00.00	278.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)