

SMS SUPPLY PORT PVT. LTD.
 (SDWJ) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400838

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

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

SDWSI2400838
26-Apr-2024
Posted
Match Box
SO2404001473
25-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO: 07AAWFA4178K2ZR
 PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.05
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3220	18	70.0000	700.00
13	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
14	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	8.000	Pack	100.0000	5	105.0000	840.00
Total			74.00					28,245.10

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



GST 28% + CESS 12% ₹ 3,502.86
 GST18% ₹ 1,153.23
 GST12% ₹ 700.18
 GST5% ₹ 90.00

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWO HUNDRED FORTY FIVE AND NINE ONLY

Grand Total : ₹ 28,245.09
 Net To Pay ₹ 28,245

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,800.00	02.50%	45.00	02.50%	45.00			
22011010	4,525.47	09.00%	407.29	09.00%	407.29			90.00
22011020	1,288.14	09.00%	115.93	09.00%	115.93			814.58
22021010	8,757.15	14.00%	1,226.00	14.00%	1,226.00			231.87
22029020	5,834.84	06.00%	350.09	06.00%	350.09	12.00%	1,050.86	3,502.86
48236900	593.22	09.00%	53.39	09.00%	53.39			700.18
Total	22,798.82		2,197.70		2,197.70		1,050.86	106.78
								5,446.27

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN : 8fcea31c34e28371b15e7c206d073e58a69f4101c75428df8c41e6bb9e482d86