

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400897

Dhaba Estd 1986 (Aerocity)
Azure Hospitality Pvt. Ltd.
Shop No.4, Ground Floor, World Mark-2, Aerocity,
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9555497401

Ship To
Dhaba Estd 1986 (Aerocity)
Shop No.4, Ground Floor, World Mark-2,
Aerocity,
New Delhi, 110037, Delhi-07, IN
Tel : 9555497401

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

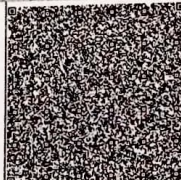
SDWSI2400897
28-Apr-2024
Posted
Dhaba Estd 1986 (Aerocity)
SO2404001588
27-Apr-2024
New Delhi, Delhi-07
07-May-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
5	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			22.00					11,805.04

*Rechn
7 April 2024 810718*

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



GST18% ₹ 1,296.62
GST12% ₹ 24.11
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIVE AND THREE ONLY

Grand Total : ₹ 11,805.03
Net To Pay ₹ 11,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	9,604.31		968.36		968.36		264.00	2,200.72

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

