

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400979

Original

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd.
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi , 110062 , Delhi-07 , India
State : Delhi-07
Tel : 8851043530

Ship To

Cabo
Ground Floor, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi , 110062 , Delhi-07 , IN
Tel : 8851043530

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

SDWSI2400979
01-May-2024
Posted
cabo
SO2405000044
01-May-2024
New Delhi , Delhi-07
30-May-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

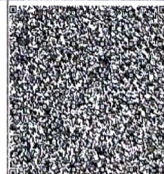
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
Total			10.00					11,739.20

Diwakar
1-05-24
8126346692

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 782.06
GST18% ₹ 57.97
GST 28% + CESS 12% ₹ 1,160.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETEEN ONLY

Grand Total : ₹ 11,739.19
Net To Pay ₹ 11,739

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
22029020	6,517.15	06.00%	391.03	06.00%	391.03	%		782.06
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	9,739.17		826.01		826.01		348.00	2,000.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)