

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

SDWSI2400982

Original

Cling Bar & Restaurant

NGR Hospitality Pvt. Ltd.
3rd Floor, H.No.21/31, The Mall Road, Civil Lines, Nr DU
Metro Station
New Delhi , 110054 , Delhi-07 , India
State : Delhi-07
Tel : 98114308

Ship To

Cling Bar & Restaurant
3rd Floor, H.No.21/31, The Mall Road, Civil
Lines, Nr DU Metro Station
New Delhi , 110054 , Delhi-07 , IN
Tel : 98114308

Sales Invoice No SDWSI2400982
Sales Invoice Date 01-May-2024
Status Posted
Cust Ref No Cling bar & Restaurant
Sales Order SO2405000036
Ref Doc Date 01-May-2024
Eway Bill No
Place of Supply New Delhi , Delhi-07
Due Date 14-Jun-2024

GSTIN NO:07AAICN1172D1ZQ

PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
7	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								31,005.01

(Handwritten signature)

CLING RECEIVED
33.00
DELHI

CLING SECURITY CHECK
DATE: 01/05/24
TIME: 3:00 P.M.
DELHI

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

GST12% ₹ 1,073.04
GST 28% + CESS 12% ₹ 5,997.14

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE ONLY

Grand Total : ₹ 31,005.00
Net To Pay ₹ 31,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,992.85	14.00%	2,099.00	14.00%	2,099.00	12.00%	1,799.14	5,997.14
22029020	8,941.97	06.00%	536.52	06.00%	536.52	%	1,073.04	1,073.04
Total	23,934.82		2,635.52		2,635.52		1,799.14	7,070.18

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.