

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

Tax Invoice

SDWSI2400992

Original

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

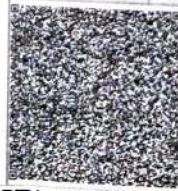
Sales Invoice No : SDWSI2400992
Sales Invoice Date : 01-May-2024
Status : Posted
Cust Ref No : Route 04
Sales Order : SO2405000042
Ref Doc Date : 01-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
5	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
Total			17.00					8,940.01

Handwritten signature and date: 04/05/24

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



GST12% ₹ 507.86
GST18% ₹ 640.68

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 8,940.01
Net To Pay ₹ 8,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	7,791.47		574.27		574.27		00.00	1,148.54

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp

(Authorized Signatory)

SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313280
Website : www.supplyport.in

Invoice

SDWSI2400992

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	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,500.02
5	Catch Soda Pk12 300ml Pk24	22011020	8.000	Case	275.4250	18	324.9991	2,595.56
Total			17.00					8,940.01

Not Recd
App Received 11/7/24
8093529205

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General Terms :



GST12% ₹ 507.86
GST18% ₹ 640.68

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Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)