

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

GSTIN : 07ABJCG54530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC00069675

Telephone : 9811313289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2501003

Luize
 Caterman Cuisine Concepts Pvt Ltd
 Unit of GD Goenka Public School Vasant kunj,
 New Delhi, 110070, Delhi-07, India
 State - Delhi-07
 Tel : 9310340268

Ship To
 Luize
 Unit of GD Goenka Public School Vasant
 kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9310349258

Sales Invoice No : SDWSI2501003
 Sales Invoice Date : 22-Apr-2023
 Status : Posted
 Cust Ref No : 902504001952
 Sales Order : 25-Apr-2023
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2023

GSTIN NO:07AAFCC2500D1Z2
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up Zero RTD Orange Rush 250ml Pk24	22029990	1000	Case	427.1180	18	503.9960	427.1180
2	Fast & Up Zero RTD Orange Rush 500ml Pk24	21069019	1000	Case	854.2370	18	1007.9947	854.2370

Total 02.00 1,512.00

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



GST 18% 1,512.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWELVE ONLY Grand Total : ₹ 1,512.00
 Net To Pay ₹ 1,512

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	854.24	09.00%	76.88	09.00%	76.88			153.76
22029990	427.12	09.00%	38.44	09.00%	38.44			76.88
Total	1,281.36		115.32		115.32		00.00	230.64

Executive : Nceraj Kumar
 REMARKS : Fast & Up Scheme - 30% off on mrp

22/04/23
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)