

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 : 07ABICS4530M120
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811312889
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2501006

The Pint Room (Vasant Vihar)
 The Pint Room Hospitality
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State Delhi-07
 Tel 7895625119
 Email pmpandeymukesh12@gmail.com

Ship To
 The Pint Room (Vasant Vihar)
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel 7895625119
 Email pmpandeymukesh12@gmail.com

Sales Invoice No SDWSI2501006
 Sales Invoice Date 22-Apr-2025
 Status Posted
 Cust Ref No : 502504001793
 Sales Order 22-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AARFT1927E120
 PAN NO :
 Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	564.2900	40	790.0060	3,156.52
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9964	3,269.99
	Coca Cola Zero Can 300ml Pk24	22021010	2 000	Case	564.2900	40	790.0060	1,580.52
4	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338.9800	18	339.9964	1,019.99
5	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	564.2900	40	790.0060	3,156.52
6	Sprite Pet 750ml Pk24	22021010	3 000	Case	564.2900	40	790.0060	2,370.52
7	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	839.9978	2,519.99
8	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	839.9978	839.99
9	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
10	Mapro Litchi Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	242.99
11	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	839.9978	839.99

Signature
 4-22-2025

Total 26.00 19,708.04

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 3,868.59
 GST 18% ₹ 2,694.41
 GST 12% ₹ 50.14

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED EIGHT AND FOUR ONLY
 Grand Total : ₹ 19,708.04
 Net To Pay ₹ 19,708

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	417.85	08.00%	25.07	08.00%	25.07			50.14
21069092	3,813.55	09.00%	343.22	09.00%	343.22			686.44
22011020	1,016.94	09.00%	91.52	09.00%	91.52			183.05
22021010	9,671.48	14.00%	1,354.01	14.00%	1,354.01	12.00%	1,160.58	3,868.59
Total	14,919.82		1,813.82		1,813.82		1,160.58	4,788.22

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)