

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

SDWSI2401013

Original

Anglow
 Collins Hospitality Llp
 57, Khan Market, Central Delhi
 New Delhi, 110003, Delhi-07, India
 State : Delhi-07
 Tel : 7532005893

Ship To
 Anglow
 57, Khan Market, Central Delhi
 New Delhi, 110003, Delhi-07, IN
 Tel : 8368103089

Sales Invoice No SDWSI2401013
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Anglow
Sales Order SO2404001706
Ref Doc Date : 30-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

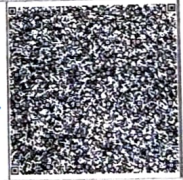
GSTIN NO:07AAMFC6031B1ZV
PAN NO :

Contact Person :Jay Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
12	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
14	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
15	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
Total			37.00					37,315.08

Payment Terms : End Of Month 0 Days Credit
General Terms :

Handwritten: NITESH
 02/05/24
 8368103089



GST12% ₹ 799.82
GST 28% + CESS 12% ₹ 6,637.16
GST18% ₹ 1,009.83

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND THREE HUNDRED FIFTEEN AND SEVEN ONLY **Grand Total :** ₹ 37,315.07
Net To Pay ₹ 37,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,610.17	09.00%	504.92	09.00%	504.92	%		1,009.83
22021010	14,771.47	14.00%	2,068.01	14.00%	2,068.01	12.00%	1,772.58	5,908.59
22029020	6,665.19	06.00%	399.91	06.00%	399.91	%		799.82
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	28,868.26		3,227.84		3,227.84		1,991.15	8,446.81

Executive : Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)