

SMS SUPPLY PORT PVT. LTD.
 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

SDWSI2401020

Original

SodaBottleOpenerWala (Noida)
 Olive Bar and Kitchen (SBOW Noida)
 F-454/455, 3rd Floor, DLF Mall of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9911718723
 Email : dinesh.c@olivebarandkitchen.com

Ship To
 SodaBottleOpenerWala
 F-454/455, 3rd Floor, DLF Mall Of India
 Sector 18, 201301, Uttar Pradesh-09, IN
 Tel : 9650541798

Sales Invoice No : SDWSI2401020
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : SBOW
Sales Order Ref Doc Date : SO2405000092
Eway Bill No : 02-May-2024
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2024

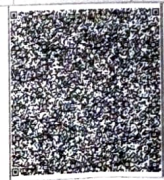
GSTIN NO:09AAACO5346G1ZF
 PAN NO :

Contact Person :Dinesh Chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	69.4900	18	81.9982	819.98
Total			19.00					5,530.02

Sodabottleopenerwala
 Store Noida
 Received & Accepted
 Date: 02/05/24
 GRIN No. [Signature]
 Sign Store [Signature]

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



GST 28% + CESS 12% ₹ 677.15
 GST18% ₹ 482.03

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY **Grand Total :** ₹ 5,530.01
Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,983.06	18.00%	356.95			356.95
22021010	1,692.87	28.00%	474.00	12.00%	203.14	677.15
48236900	694.90	18.00%	125.08			125.08
Total	4,370.83		956.03			1,159.18

Executive :Vikas Khanduri
 REMARKS :

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