

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

Original

Tax Invoice

SDWSI2401029

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd. (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871269401

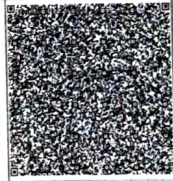
Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No SDWSI2401029
Sales Invoice Date 02-May-2024
Status : Posted
Cust Ref No : Daryaganj (Noida)
Sales Order SO240500096
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Jun-2024

GSTIN NO:09AAICD2715N1ZC
PAN NO :
Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
6	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Mapro Mango Crush 1Ltr	20089919	8.000	Bottles	200.8930	12	225.0002	1,800.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Mapro Pineapple Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			47.00					25,124.99

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,578.57
GST12% ₹ 567.86
GST18% ₹ 579.66

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED TWENTY FOUR AND NINTY NINE ONLY **Grand Total :** ₹ 25,124.99
Net To Pay ₹ 25,125

Arvind Sharma
 9832437591

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	3,616.07	12.00%	433.93	%		433.93
2201	375.00	28.00%	105.00	12.00%		150.00
22011020	3,220.34	18.00%	579.66	%	45.00	579.66
22021010	9,285.71	28.00%	2,600.00	12.00%	1,114.29	3,714.28
22029020	1,116.07	12.00%	133.93	%		133.93
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	19,398.90		4,352.52		1,373.58	6,726.08

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)