

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2401088**

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401088  
03-May-2024  
Posted  
Dirty rabbit  
SO2405000206  
03-May-2024  
New Delhi, Delhi-07  
03-May-2024

**Dirty Rabbit**

Dirty Rabbit  
HS-9, Second Floor, Kailash Colony Market, Kailash Colony,  
Greater Kailash,  
New Delhi, 110047, Delhi-07, India  
State : Delhi-07  
Tel : 7291021744

**Ship To**

Dirty Rabbit  
HS-9, Second Floor, Kailash Colony Market,  
Kailash Colony, Greater Kailash,  
New Delhi, 110047, Delhi-07, IN  
Tel : 7291021744

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
6	Monin Triple Sec Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00
8	Monin Bubble Gum Syrup 1Ltr	21069092	5.000	Bottles	762.7200	18	900.0096	4,500.05
9	Monin Elderflower Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
10	Monin Vanilla Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
12	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
13	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
14	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
15	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
<b>Total</b>			<b>51.00</b>					<b>45,060.39</b>

Payment Terms : Payment at the time of delivery  
General Terms :

GST12% ₹ 1,316.82  
GST18% ₹ 3,249.16  
GST 28% + CESS 12% ₹ 3,277.14

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND SIXTY AND THIRTY SEVEN ONLY

Grand Total : ₹ 45,060.37  
Net To Pay ₹ 45,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	16,016.99	09.00%	1,441.53	09.00%	1,441.53	%		2,883.06
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	8,192.86	14.00%	1,147.00	14.00%	1,147.00	12.00%	983.14	3,277.14
22029020	10,973.50	06.00%	658.41	06.00%	658.41	%		1,316.82
<b>Total</b>	<b>37,217.25</b>		<b>3,429.99</b>		<b>3,429.99</b>		<b>983.14</b>	<b>7,843.12</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

