

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

Tax Invoice

SDWSI2401102

Original

Karims

Siddiqui Hospitality
Shop No. 12A/14, The Gallery on MG, Opp Metro Pillar No. 56B, Sultanpur
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8882339695
Email : Info@siddiquihospitality.com

Ship To

Karim's
Shop No 12A/14, Opp Metro Pillar No 54, Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8285208099
Email : Info@siddiquihospitality.com

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

SDWSI2401102
04-May-2024
Posted
karimd
SO2405000269
04-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ADDFS6471M1ZJ

PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	9.000	Case	667.8600	40	935.0040	8,415.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	934.9900	2,804.97
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
Total			20.00					18,665.03

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 5,075.72

₹ 137.29

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED SIXTY FIVE AND THREE ONLY

Grand Total :

₹ 18,665.03

Net To Pay

₹ 18,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	12,689.31	14.00%	1,776.50	14.00%	1,776.50	12.00%	1,522.72	5,075.72
Total	13,452.02		1,845.14		1,845.14		1,522.72	5,213.01

Handwritten signature and number: 2560869286

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)