

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

SDWSI2401122

Silly Delhi

K7Group Hospitality Pvt. Ltd.
Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9540445766
Email : amitkumardelhi88@gmail.com

Ship To

Silly Delhi
Plot No. 1 to 7, LSC Lado Sarai, M G Road,
Mehrauli,
New Delhi, 110030, Delhi-07, IN
Tel : 9540445766
Email : amitkumardelhi88@gmail.com

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

SDWSI2401122
04-May-2024
Posted
Silly Delhi
SO2405000212
03-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAHCK8830G1ZD

PAN NO :

Contact Person :Mr. Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000 | Case | 1200.9000 | 12 | 1345.0080 | 2,690.02 | |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 | |
| 3 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1071.4808 | 12 | 1200.0585 | 1,200.06 | |
| 4 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 10.000 | Case | 114.4070 | 18 | 135.0003 | 1,350.00 | |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 15.000 | Case | 778.5710 | 40 | 1089.9994 | 16,349.98 | |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 6.000 | Case | 1785.7140 | 40 | 2499.9996 | 14,999.99 | |
| Total | | | | | | | | 35.00 | 37,838.05 |

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 550.51
GST18% ₹ 205.93
GST 28% + CESS 12% ₹ 8,957.14

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND EIGHT HUNDRED THIRTY EIGHT AND SIX ONLY

Grand Total : ₹ 37,838.06
Net To Pay ₹ 37,838

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010 | 1,144.07 | 09.00% | 102.97 | 09.00% | 102.97 | % | | 205.93 |
| 22021010 | 11,678.56 | 14.00% | 1,635.00 | 14.00% | 1,635.00 | 12.00% | 1,401.43 | 4,671.42 |
| 22029020 | 4,587.57 | 06.00% | 275.25 | 06.00% | 275.25 | % | | 550.51 |
| 22029990 | 10,714.28 | 14.00% | 1,500.00 | 14.00% | 1,500.00 | 12.00% | 1,285.71 | 4,285.71 |
| Total | 28,124.48 | | 3,513.22 | | 3,513.22 | | 2,687.14 | 9,713.57 |

Executive :Vikas Khanduri

REMARKS :

[Handwritten Signature]
8585954224

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SM SUPPLY PORT PVT. LTD.
 126E, Khasra No 1183
 B, Rangpun Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Return

SR2405000005

Original

Delhi
 Group Hospitality Pvt. Ltd.
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9540445766
 Email: amitkumardelhi88@gmail.com

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M G Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Return No SR2405000005
Sales Return Date 05-May-2024
Status : Posted
Cust Ref No : Silly Delhi
Sales Invoice SDWSI2401122
Required Date 04/May/2024
Ref Doc Date : 04-May-2024
Eway Bill No :

GSTIN NO: 07AAHCK8830G1ZD
PAN NO :
Contact Person : Mr. Amit

| S.No | ITEM | HSN | QTY | UNIT | PRICE | DISCOUNT | Amount |
|--------------|---------------------------------|----------|--------------|------|----------|----------|-----------------|
| 1 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 10.000 | Case | 114.4070 | 0% | 1,144.07 |
| Total | | | 10.00 | | | | 1,144.07 |

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 1,350.00
Net To Pay ₹ 1,350

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)