

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

SDWSI2401123

Routine Affairs Bar And Kitchen (Ghitorni)

Routine Affare Bar And Kitchen
 KH. NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol Pump,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9805461579

Ship To

Routine Affairs Bar And Kitchen (Ghitorni)
 A1, Forest Lane Near Petrol Pump, Ghitorni Metro Station
 New Delhi, 110001, Delhi-07, IN
 Tel : 9805461579

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

SDWSI2401123
 04-May-2024
 Posted
 Routine Affair Bar
 SO2405000164
 02-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

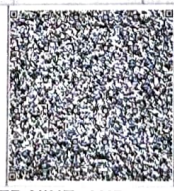
GSTIN NO:07ABFFR1935F1ZA

PAN NO :

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
11	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
12	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4920	18	82.0006	820.01
13	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
14	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
Total			68.00					21,910.00

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



GST18% ₹ 1,461.36
 GST 28% + CESS 12% ₹ 2,794.28
 GST12% ₹ 48.21
 GST5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND NINE HUNDRED NINE AND NINETY NINE ONLY

Grand Total : ₹ 21,909.99
 Net To Pay ₹ 21,910

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	2,000.00	02.50%	50.00	02.50%	50.00	%		100.00
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,985.71	14.00%	978.00	14.00%	978.00	12.00%	838.29	2,794.28
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.09
Total	17,506.14		1,782.79		1,782.79		838.29	4,403.84

Executive :Vikas Khanduri

8527752820 *Vikas*

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)