

**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 : 07ABICS4530M120

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401126**

**Slique (Delhi)**

Mergez Foods & Beveages Pvt. Ltd.  
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

**Ship To**

Slique Delhi  
Ansal Plaza, C 102, FF, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, IN  
Tel : 8851043530

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

SDWSI2401126  
04-May-2024  
Posted  
Slique  
SO2405000210  
03-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AACCN3066A1ZX

PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
2	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00	
3	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
<b>Total</b>								<b>20.00</b>	<b>16,200.01</b>

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST18%  
GST 28% + CESS 12%

₹ 686.44  
₹ 3,342.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 16,200.00  
Net To Pay ₹ 16,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22021010	8,357.14	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
<b>Total</b>	<b>12,170.70</b>		<b>1,513.22</b>		<b>1,513.22</b>		<b>1,002.86</b>	<b>4,029.30</b>

Executive :Vikas Khanduri

REMARKS :

*Subans*  
*9911442602*

For SMS SUPPLY PORT PVT. LTD.

