

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

SDWSI2401151

Big Boyz Lounge (Noida)

Big Boyz Lounge (Noida)
C2A, Gardens Galleria Mall, Sector 38,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8418941703

Ship To

Big Boyz Lounge (Noida)
C2A, Gardens Galleria Mall, Sector 38,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8418941703

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

SDWSI2401151
04-May-2024
Posted
Big Boyz Lounge
SO2405000293
04-May-2024
Noida, Uttar Pradesh-09
30-May-2024

Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Kingfisher Soda 600ml Pk24	2201	10.000	Case	220.3400	18	260.0012	2,600.01
	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
5	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			60.00					31,520.00

Handwritten notes in Hindi:
गुदर
गुदर 864347
DULAF2986

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

GST 28% + CESS 12% ₹ 6,748.57
GST18% ₹ 1,205.09

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY Grand Total : ₹ 31,520.01
Net To Pay ₹ 31,520

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	2,203.40	18.00%	396.61	%		396.61
22011010	4,491.52	18.00%	808.47	%		808.47
22021010	16,871.43	28.00%	4,724.00	12.00%	2,024.57	6,748.57
Total	23,566.35		5,929.08		2,024.57	7,963.65

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)