

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

SDWSI2401191

The Pint Room
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 7895625119

Ship To
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 7895625119

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

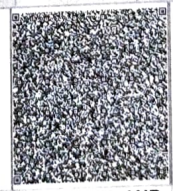
SDWSI2401191
05-May-2024
Posted
SO2405000352
05-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AARFT1927E1Z0
PAN NO :
Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
9	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00	
10	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
11	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00	
Total								24.00	17,196.03

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

Mukesh



GST18% ₹ 518.64
GST 28% + CESS 12% ₹ 3,674.30
GST12% ₹ 100.29

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED NINETY SIX AND ONE ONLY **Grand Total :** ₹ 17,196.01
Net To Pay ₹ 17,196

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	835.71	06.00%	50.14	06.00%	50.14	%		100.29
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,355.92	09.00%	122.03	09.00%	122.03	%		244.07
22021010	9,185.74	14.00%	1,286.00	14.00%	1,286.00	12.00%	1,102.29	3,674.30
Total	12,902.79		1,595.46		1,595.46		1,102.29	4,293.24

Executive :Neeraj Kumar
REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)