

SMS SUPPLY PORT PVT. LTD.
 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
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2401193

Original

Tax Invoice

Daryaganj (Aerocity)

Matchless Restaurant Pvt Ltd
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel : 9650455350

Ship To

Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

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

SDWSI2401193
 05-May-2024
 Posted
 Daryaganj (Aerocity)
 SO2405000318
 04-May-2024
 New Delhi, Delhi-07
 30-May-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			06.00					9,140.00

Matchless Restaurant Pvt. Ltd.
 Received by
 Signature
 Date

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,061.70
 GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total : ₹ 9,140.00
 Net To Pay ₹ 9,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,898.31	09.00%	530.85	09.00%	530.85	%		1,061.70
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
Total	7,455.45		748.85		748.85		186.86	1,684.56

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)