

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401212

Original

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd.
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Cabo
Ground Floor, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, 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 :

SDWSI2401212
06-May-2024
Posted
Cabo
SO2405000434
06-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

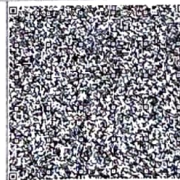
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
6	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
12	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
Total			37.00					37,922.40

Handwritten:
6-05-24
8126346692

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 1,784.75
GST 28% + CESS 12% ₹ 5,297.25
GST12% ₹ 823.07

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND NINE HUNDRED TWENTY TWO AND THIRTY NINE ONLY

Grand Total : ₹ 37,922.39
Net To Pay ₹ 37,922

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	8,389.84	09.00%	755.09	09.00%	755.09	%		1,510.17
22021010	13,243.12	14.00%	1,854.04	14.00%	1,854.04	12.00%	1,589.17	5,297.25
22029020	6,858.94	06.00%	411.54	06.00%	411.54	%		823.07
Total	30,017.32		3,157.96		3,157.96		1,589.17	7,905.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)