

SMS SUPPLY PORT PVT. LTD.
 (S.L. 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

SDWSI2401220

Owl One Whisky Lounge
 Crystalpeak Enterprises
 H. No-177-A, S/F, Arjun Nagar,
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07
 Tel : 9811611410

Ship To
 Owl One Whisky Lounge
 M-26, Second Floor, M Block, Greater
 Kailash I, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9811611410

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

SDWSI2401220
06-May-2024
Posted
owl One Whisky
SO2405000381
06-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO: 07AALCC2997A1ZL
PAN NO :
Contact Person : Tarun

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
Total								07.00	2,235.01

Amor Komal
9971410646

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



GST 28% + CESS 12% ₹ 445.71
GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 2,235.00
Net To Pay ₹ 2,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,686.32		207.48		207.48		133.71	548.68

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)