

SMS SUPPLY PORT PVT. LTD.

SDWSI Port 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

Tax Invoice

SDWSI2401241

Original

Mashtun

Mashtun Hospitality Lip
Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State Delhi-07
Tel 9891806922

Ship To

Mashtun
Gf And Tf Bearing No-6A, Shivaji Nagar,
Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9891806922

Sales Invoice No SDWSI2401241
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : Mashtun
Sales Order SO2405000430
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00

Total 08.00

9315865267

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

8,545.00



GST12% ₹ 664.82
GST 28% + CESS 12% ₹ 668.57

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 8,544.99
Net To Pay ₹ 8,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	5,540.17	06.00%	332.41	06.00%	332.41	%	200.57	664.82
Total	7,211.60		566.41		566.41		200.57	1,333.39

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)