

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

**Tax Invoice**

**SDWSI2401247**

**Original**

**ELR (Punjabi Bagh)**

ELR Punjabi Bagh  
16/42, TF, Subhash Nagar  
New Delhi, 110026, Delhi-07, India  
State Delhi-07  
Tel 9910310990

**Ship To**

ELR (Punjabi Bagh)  
No 3-C U/G/F, North West, Avenue Road,  
Punjabi Bagh,  
New Delhi, 110026, Delhi-07, IN  
Tel : 9910310990

Sales Invoice No **SDWSI2401247**  
Sales Invoice Date **06-May-2024**  
Status : **Posted**  
Cust Ref No :  
Sales Order **SO2405000415**  
Ref Doc Date : **06-May-2024**  
Eway Bill No :  
Place of Supply **New Delhi, Delhi-07**  
Due Date : **14-Jun-2024**

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Diet CoCa Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
10	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Hitkary Aam Panna Fruit Syrup 700 MI	220290	2.000	Bottles	168.7500	12	189.0000	378.00
14	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01
<b>Total</b>			<b>41.00</b>					<b>21,269.13</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18% ₹ 1,699.32  
GST 28% + CESS 12% ₹ 1,560.03  
GST12% ₹ 500.25

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED SIXTY NINE AND THIRTEEN ONLY

Grand Total : ₹ 21,269.13  
Net To Pay ₹ 21,269

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	3,900.07	14.00%	546.01	14.00%	546.01	12.00%	468.01	1,560.03
220290	337.50	06.00%	20.25	06.00%	20.25	%		40.50
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
<b>Total</b>	<b>17,509.53</b>		<b>1,645.80</b>		<b>1,645.80</b>		<b>468.01</b>	<b>3,769.60</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)