

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2401274

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi 110016, Delhi-07, India
 State Delhi-07
 Tel 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 9818734015

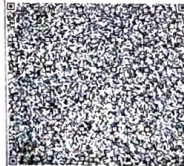
Sales Invoice No SDWSI2401274
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000443
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAWFA4178K2ZR
PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12 000	Case	271.1900	18	320.0042	3,840.05
7	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	10 000	Case	127.1190	18	150.0004	1,500.00
9	Real Orange Juice 1Ltr Pk12	22029020	3 000	Case	1116.0710	12	1249.9995	3,750.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
12	Paper Straw White 6mm X 8in Pk100	48236900	10 000	Pack	59.3220	18	70.0000	700.00
13	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10 000	Pack	100.0000	5	105.0000	1,050.00
14	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	8 000	Pack	100.0000	5	105.0000	840.00
			75.00	Total				30,980.08

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



GST 28% + CESS 12% ₹ 3,814.29
GST18% ₹ 1,037.30
GST12% ₹ 957.86
GST5% ₹ 90.00

Handwritten notes:
 7/5/24
 K18
 928035427

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

Grand Total : ₹ 30,980.07
Net To Pay ₹ 30,980

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,800.00	02.50%	45.00	02.50%	45.00	%		90.00
22011010	4,525.47	09.00%	407.29	09.00%	407.29	%		814.58
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,535.72	14.00%	1,335.00	14.00%	1,335.00	12.00%	1,144.29	3,814.29
22029020	7,982.15	06.00%	478.93	06.00%	478.93	%		957.86
48236900	593.22	09.00%	53.39	09.00%	53.39	%		106.78
Total	25,080.63		2,377.58		2,377.58		1,144.29	5,899.44

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)