

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

SDWSI2401374

Original

Silly Delhi
 K7Group Hospitality Pvt. Ltd.
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi , 110030 , Delhi-07 , India
 State : Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai , M G Road,
 Mehrauli,
 New Delhi , 110030 , Delhi-07 , IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No SDWSI2401374
Sales Invoice Date 10-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000668
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAHCK8830G1ZD

PAN NO :

Contact Person :Mr. Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
8	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
9	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
Total			48.00					54,319.02

Payment Terms : End Of Month 15 Days Credit
General Terms :

10/05/24
9540445766

GST12% ₹ 833.47
 GST 28% + CESS 12% ₹ 12,911.43
 GST18% ₹ 205.93

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND THREE HUNDRED NINETEEN AND THREE ONLY

Grand Total : ₹ 54,319.03
Net To Pay ₹ 54,319

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	14,421.43	14.00%	2,019.00	14.00%	2,019.00	12.00%	1,730.57	5,768.57
22029020	6,945.58	06.00%	416.73	06.00%	416.73	%		833.47
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	7,142.86
Total	40,368.20		5,038.70		5,038.70		3,873.43	13,950.83

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)