

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401378

Original

Mona Cava

New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To

Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No : SDWSI2401378
Sales Invoice Date : 10-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000662
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surrender

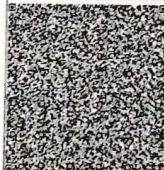
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								09.00	9,860.01

9210698353

10/05/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 808.93
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 9,860.00

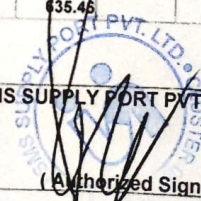
Net To Pay ₹ 9,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	6,741.07	06.00%	404.46	06.00%	404.46	%		808.93
Total	8,391.07		635.46		635.46		198.00	1,468.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)