

SMS SUPPLY PORT PVT. LTD.

(G/W) 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**

**SDWSI2401427**

**Original**

**Daryaganj (Noida)**

DSB Hospitality Pvt Ltd (Noida)  
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No  
 MP-02, Block M, Sector 18  
 Noida, 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9871269401

**Ship To**

Daryaganj Noida  
 D 424/425, 3rd Floor, DLF Mall of India,  
 Sector 18  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 9871340354

Sales Invoice No : SDWSI2401427  
 Sales Invoice Date : 11-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405000640  
 Ref Doc Date : 09-May-2024  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 06-Jun-2024

GSTIN NO:09AAICD2715N1ZC

PAN NO :

Contact Person :Sandeep Mishra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Can 300ml Pk24	22021010	10 000	Case	550 0000	40	770 0000	7,700.00
✓	Thums Up Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080.00
✓	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090.00
✓	Sprite Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080.00
✓	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540.00
✓	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770.00
✓	Pernier Sparkling water 330ml Pk24	22011020	2 000	Case	2627 1180	18	3099 9992	6,200.00
✓	Catch Soda 500ml Pk24	22011020	8 000	Case	322 0340	18	380 0001	3,040.00
✓	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780.00
✓	Mapro Mango Crush 1Ltr	20089919	12 000	Bottles	200 8930	12	225 0002	2,700.01
✓	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345.01
✓	Delivery Charges	2201	1 000	Nos	375 0000	40	525 0000	525.00

*Arvind Sharma*  
 11/05/24

9871340354

**Total 47.00 31,850.02**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,304.28  
 GST18% ₹ 1,409.49  
 GST12% ₹ 433.39

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND EIGHT HUNDRED FIFTY AND ONE ONLY **Grand Total : ₹ 31,850.01**  
**Net To Pay ₹ 31,850**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2 410 72	12 00%	289.29	%		289.29
2201	375 00	28 00%	105 00	12 00%	45.00	150.00
22011020	7 830 51	18 00%	1 409.49	%		1 409.49
22021010	12 885 71	28 00%	3 608 00	12 00%	1 546 29	5 154 28
22029020	1 200 90	12 00%	144.11	%		144.11
<b>Total</b>	<b>24 702.84</b>		<b>5 555.89</b>		<b>1 591.29</b>	<b>7 147.17</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvind Sharma*  
 (Authorized Signatory)