

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

SDWSI2401444

Original

Daryaganj (Aerocity)
Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9650455350

Ship To
Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-
8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

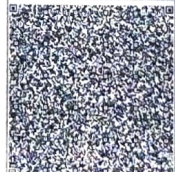
Sales Invoice No : SDWSI2401444
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No : Daryaganj (Aerocity)
Sales Order : SQ2405000780
Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AALCM1589Q1ZK
PAN NO :
Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
7	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
9	Mapro Pineapple Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
Total			26.00					18,037.00

Vishnu
11/5/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 646.78
GST 28% + CESS 12% ₹ 3,522.86
GST5% ₹ 16.29
GST12% ₹ 120.54

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THIRTY SIX AND NINETY NINE ONLY

Grand Total : ₹ 18,036.99
Net To Pay ₹ 18,037

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	1,004.46	06.00%	60.27	06.00%	60.27	%		120.54
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22021010	8,807.14	14.00%	1,233.00	14.00%	1,233.00	12.00%	1,056.86	3,522.86
Total	13,730.53		1,624.80		1,624.80		1,056.86	4,306.47

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)