

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401451

Original

Slique (Delhi)

Mergez Foods & Beveages Pvt Ltd
Ansal Plaza, C 102, FF August Kranti Marg, Hudco Place
Andrews Ganj Extension,
New Delhi, 110049 Delhi-07 India
State Delhi-07
Tel 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF August Kranti Marg
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07 IN
Tel 8851043530

Sales Invoice No **SDWSI2401451**
Sales Invoice Date **12-May-2024**
Status **Posted**
Cust Ref No :
Sales Order **302405000803**
Ref Doc Date **12-May-2024**
Eway Bill No :
Place of Supply **New Delhi, Delhi-07**
Due Date : **30-May-2024**

GSTIN NO:07AACCN3066A1ZX

PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	15 000	Case	557 1430	40	780 0002	11,700 00	
2	Sprite Pet 750ml Pk24	22021010	10 000	Case	557.1430	40	780 0002	7,800 00	
3	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338 9830	18	399 9999	2,000 01	
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5 000	Case	1200 9000	12	1345 0080	6,725 04	
5	Real Orange Juice 1Ltr Pk12	22029020	5 000	Case	1114 2853	12	1247 9995	6,240 00	
Total								40.00	34,465.05

Sales
12/5/24
9625376928

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 5,571.43
GST18% ₹ 305.09
GST12% ₹ 1,389.11

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND FOUR HUNDRED SIXTY FIVE AND FIVE ONLY

Grand Total : ₹ 34,465.05
Net To Pay ₹ 34,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	0%		305.09
22021010	13,928.57	14.00%	1,950.00	14.00%	1,950.00	12.00%	1,671.43	5,571.43
22029020	11,575.93	06.00%	694.56	06.00%	694.56	0%		1,389.11
Total	27,199.42		2,797.10		2,797.10		1,671.43	7,265.63

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)