

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2401459**

**Pilatos Air Bar**

Pilatos Cafe Pvt. Ltd  
Plot no 4, LSC C/9, Vasant Kunj  
New Delhi, 110070 Delhi-07, India  
State Delhi-07  
Tel 9873792378

**Ship To**

Pilatos Air Bar  
Plot no 4 4, LSC C/9, VASANT KUNJ,  
NEW DELHI, 110070, Delhi-07 IN  
Tel 7703863408

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401459  
12-May-2024  
Posted  
502405000783  
11-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AANCP4563F1Z6  
PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
4	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1 280 00
5	Sprite Pet 750ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2 370 02
6	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2 370 02
7	Vedica Mineral Water 1Ltr Pk12	22011010	20 000	Case	224 5800	18	265 0044	5 300 09
<b>Total</b>			<b>30.00</b>					<b>14,480.14</b>

*Payeeen kr  
12/05/24  
no- 9797850034*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%  
GST18%

₹ 1,891.44  
₹ 274.29  
₹ 808.49

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED EIGHTY AND THIRTEEN ONLY

Grand Total : ₹ 14,480.13

Net To Pay ₹ 14,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22021010	4,728.60	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>11,505.92</b>		<b>1,203.38</b>		<b>1,203.38</b>		<b>567.43</b>	<b>2,974.22</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*