

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401497

Dhaba Estd 1986 (Aerocity)

Azure Hospitality Pvt. Ltd

Shop No 4, Ground Floor, World Mark-2, Aerocity,

New Delhi, 110037, Delhi-07, India

State Delhi-07

Tel : 7678689076

Ship To

Dhaba Estd 1986 (Aerocity)

Shop No 4, Ground Floor, World Mark-2,

Aerocity,

New Delhi, 110037, Delhi-07, IN

Tel : 7678689076

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401497

13-May-2024

Posted

SO2405000824

12-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

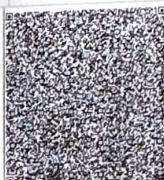
Contact Person : Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00
4	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02
Total			17.00					9,854.02

DEEPAK
9793674431
135-2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 866.44
GST12% ₹ 34.71
GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED FIFTY FOUR AND TWO ONLY

Grand Total : ₹ 9,854.02
Net To Pay ₹ 9,854

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	7,852.86		835.59		835.59		330.00	2,001.15

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)