

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

SDWSI2401527

Cling Bar & Restaurant

NGR Hospitality Pvt. Ltd
3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station
New Delhi, 110054, Delhi-07, India
State Delhi-07
Tel 98114308

Ship To

Cling Bar & Restaurant
3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station
New Delhi, 110054, Delhi-07, IN
Tel : 98114308

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

SDWSI2401527
14-May-2024
Posted
SO2405000903
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAICN1172D1ZQ

PAN NO :

Contact Person :Anil

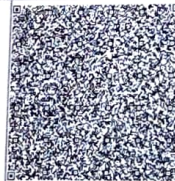
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--|----------|-------|------|-----------|-------|-----------|-----------|
| 1 | Real Grape Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1075.8920 | 12 | 1204.9990 | 2,409.99 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 780.0002 | 5,460.00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 780.0002 | 5,460.00 |
| 4 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1089.9994 | 4,359.99 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 6 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| Total | | | 25.00 | | | | | 21,859.98 |

CLING SECURITY CHECK
DATE: 14/05/24
TIME: 5:10 PM
DELHI

Kund
14/5/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%

₹ 258.21
₹ 5,557.14

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 21,859.98
Net To Pay ₹ 21,860

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|----------|--------|----------|-----------|
| 22021010 | 13,892.85 | 14.00% | 1,945.00 | 14.00% | 1,945.00 | 12.00% | 1,667.14 | 5,557.14 |
| 22029020 | 2,151.78 | 06.00% | 129.11 | 06.00% | 129.11 | % | | 258.21 |
| Total | 16,044.63 | | 2,074.11 | | 2,074.11 | | 1,667.14 | 5,815.35 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory

