

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

SDWSI2401529

Original

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 8130733557

Ship To

Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

Sales Invoice No SDWSI2401529
Sales Invoice Date 14-May-2024
Status Posted
Cust Ref No SO2405000946
Sales Order 14-May-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 06-Jun-2024
Due Date

GSTIN NO:07AAECH7518R1ZX
PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			27.00					16,915.08

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 1,825.72
GST18% ₹ 848.15
GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FIFTEEN AND EIGHT ONLY

Grand Total : ₹ 16,915.08
Net To Pay ₹ 16,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	2,778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	13,709.25		1,329.06		1,329.06		547.72	3,205.81

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory