

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Khasra No 1163
Pocket 5, Block B, Rangpuri Extn
New Delhi - 110037, Delhi 07 India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401596

Original

Daryaganj (Aerocity)

Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi - 110037, Delhi-07, India
State - Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi - 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No : SDWSI2401596
Sales Invoice Date : 15-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001031
Ref Doc Date : 15-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AALCM1589Q1ZK

PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
9	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01	
Total								28.00	17,240.02

Handwritten signature and stamp:
MATCHLESS RESTAURANT PVT. LTD.
RECEIVED
15/5/24
9650455350
Sign

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 704.75
GST 28% + CESS 12% ₹ 2,477.14
GST12% ₹ 423.21

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED FORTY ONLY Grand Total : ₹ 17,240.00
Net To Pay ₹ 17,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,410.72	06.00%	144.64	06.00%	144.64			289.29
22011020	3,915.26	09.00%	352.37	09.00%	352.37			704.75
22021010	6,192.85	14.00%	867.00	14.00%	867.00	12.00%	743.14	2,477.14
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	13,634.90		1,430.97		1,430.97		743.14	3,605.11

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
SMS SUPPLY PORT PVT. LTD.
Authorized Signatory