SMS SUPPLY POINT PVT. LTD.

GSTIN

Telephone

Bank A/C No.

IFSC

Website

Tax Invoice

Original

SDWS/2401608

Smaasesh Reddy

Ship To

Sales Invoice No	SDWS/2401608
Sales Invoice Date	15-May-2024
Status	Posted
Cust Ref No	Smaasesh Reddy
Sales Order	SO/24/00001571
Ref Doc Date	15-May-2024
Eway Bill No	
Place of Supply	Noida (Uttar Pradesh-09)
Due Date	14-Jun-2024

GSTIN NO 09AACCH1928F1ZL

Pan No

Contact Person Number

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	1176.0846	40	1678.1184	1,678.11
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.9000	12	1104.2080	1,104.10
	Real Cranberry Juice 1Ltr Pk12 MRP 140	22029020	1.000	Case	1200.9000	12	1345.2080	1,345.21
	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2860	12	1247.9995	2,495.99
	Coca Cola 2Ltr Pk6	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite 2Ltr Pk6	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Gingerale Can 300ml Pk24 MRP 50	22021010	1.000	Case	1176.0846	40	1678.1184	1,678.11
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2860	12	1247.9995	1,248.00

ATMaL

9867099220b

Total	11.00		11,429.33

Payment Terms: End Of Month 15 Days Credit

General Terms:

GST 28% + CESS 12%	₹ 1,496.36
GST12%	₹ 663.55

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED TWENTY NINE AND THIRTY THREE ONLY

Grand Total	₹ 11,429.33
Net To Pay	₹ 11,429

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,740.16	28.00%	1,047.24	12.00%	448.92	1,496.36
22029020	5,529.56	12.00%	663.55	%		663.55
Total	9,269.72		1,710.79		448.92	2,159.91

Execution Week Friendly

REMARKS

For SMS SUPPLY POINT PVT. LTD.

Authorized Signatory