SMS SUPPLY PORT PVT. LTD.
(SPW) Plot No 1268 Khasra No 1181
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website www.supplyport.in

Tax Invoice

Original

SDWSI2401609

Bounasera
GDHV Global
HA-05 Sector 104 Gautam Budha Nagar
Noida 201301 Uttar Pradesh 09 India
State Uttar Pradesh 09
Tel 8001503058

GSTIN NO 09ABAFG7111K1ZF
PAN NO

Contact Person Ritesh

Ship To

Bounasera
HA-05 Sector 104 Gautam Budha Nagar
Noida 201301 Uttar Pradesh 09 IN
Tel 8001503058

Sales Invoice No	SDWSI2401609
Sales Invoice Date	16 May 2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001054
Ref Doc Date	15 May 2024
Eway Bill No	
Place of Supply	Noida , Uttar Pradesh-09
Due Date	06 Jun 2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
	Total		27.00					10,130.00

Ritesh 16.05.24 Pending

8001503058

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

GST18%	₹ 684.92
GST 28% + CESS 12%	₹ 934.28
GST12%	₹ 253.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total : ₹ 10,130.00
Net To Pay ₹ 10,130

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12			202.12
22011020	966.10	18.00%	173.90			173.90
22021010	1,716.11	18.00%	308.90			308.90
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
22029020	2,116.07	12.00%	253.93			253.93
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.29
Total	8,256.87		1,592.85		280.28	1,873.13

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)