

SMS SUPPLY PORT PVT. LTD.
 (SI)W: PSE No. 1261 - Khanna No. 1181
 Pocket 5, Block B, Rangguni Ex
 New Delhi - 110017, Delhi 57, India

GSTIN: 07AAQFA3953LZZ
 Bank A/c No: 5030000210001
 IFSC: 011700000000

Telephone: 9811112495
 Website: www.smsppvtltd.com

Original

Tax Invoice

SDWSI2401625

Thai High

Area: New Delhi
 109/171, Anandawala Complex, Merwala
 New Delhi - 110017, Delhi 57, India
 State: Delhi 57
 Tel: 8847328885
 Email: sa@smsppvtltd.com

Ship To:
 1109/171
 109/171, 2nd Floor, Anandawala Complex
 Parka Lane Merwala, Merwala Village
 New Delhi - 110017, Delhi 57, India
 Tel: 8847328885

Sales Invoice No: SDWSI2401625
 Sales Invoice Date: 16 May 2024
 Status: Posted
 Cust Ref No: Thai High
 Sales Order: 5724050001096
 Ref Inv. Type: 16 May 2024
 Easy Bill No:
 Place of Supply: New Delhi - Delhi 57
 Due Date: 06 Jun 2024

GSTIN NO: 07AAQFA3953LZZ
 PAN NO:

Contact Person: Mr. Rajul Dharya

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	500.0000	40	310.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	2.500	Case	500.0000	40	310.0000	1,545.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	466.5426	1,066.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	1066.5426	2,666.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	635.5930	600.00
6	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	635.5930	600.00
7	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	635.5930	600.00
8	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	635.5930	600.00
9	Monin Litchi Syrup 700ml	21069092	1.000	Bottles	635.5930	18	530.0000	750.00
10	Monin Rose Syrup 700ml	21069092	1.000	Bottles	635.5930	18	530.0000	750.00
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	635.5930	600.00
Total			14.00					13,439.99

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



GST 28% + CESS 12%
 GST18%
 ₹ 2,125.71
 ₹ 915.25

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 13,439.97
 Net To Pay ₹ 13,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,084.73	09.00%	457.63	09.00%	457.63	12.00%	423.43	1,411.43
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	214.29	714.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	637.72	1,040.96
Total	10,399.01		1,201.63		1,201.63			

Executive : Vikas Khanduri
 REMARKS :

Yuvraj
 16/5/2024
 9818416377

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)