

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AAHC54530A1Z0
Bank A/C No : 50200009218891
IFSC : HMFC0009575

Telephone : 9811113289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2401653

Silly Delhi
 KT Group Hospitality Pvt. Ltd.
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli
 New Delhi - 110030, Delhi-07, India
 State - Delhi-07
 Tel : 8585954224
 Email : amikumar@delhi88@gmail.com

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, M.G. Road,
 Mehrauli
 New Delhi - 110030, Delhi 07, IN
 Tel : 8585954224
 Email : amikumar@delhi88@gmail.com

Sales Invoice No : SDWSI2401653
Sales Invoice Date : 17 May 2024
Status : Posted
Cust Ref No : Silly Delhi
Sales Order : SD2405001198
Ref Doc. Date : 16 May 2024
Eway Bill No :
Place of Supply : New Delhi, Delhi 07
Due Date : 14 Jun 2024

GSTIN NO : 07AAHCKR830G1ZD
PAN NO :

Contact Person : Prabhat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1255.0585	1,255.05
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0880	1,345.09
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.9999	1,104.10
4	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9995	12,500.00
5	Sorte Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			13.00					18,889.17

Handwritten signature and number 8585954224

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 390.98
GST 28% + CESS 12% ₹ 4,011.43
GST18% ₹ 183.05

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND SIXTEEN ONLY **Grand Total :** ₹ 18,889.16
Net To Pay ₹ 18,889

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.54	%		183.05
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	3,258.18	06.00%	195.49	06.00%	195.49	%		390.98
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	14,303.70		1,691.02		1,691.02		1,203.43	4,585.46

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and number 8585954224
 (Authorized Signatory)