

SMS SUPPLY PORT PVT. LTD.

(SOPV) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi-07 India

Telephone : 8811313289
Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401681

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi 110070, Delhi-07, India
State : Delhi-07
Tel : 8210598353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi 110070, Delhi-07, IN
Tel : 8210598353

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2401681
17-May-2024
Posted
Route 04
SO2405001178
17-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO

Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
4	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
5	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9995	5,400.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
Total			31.00					17,490.01

Handwritten signature and date: 17/05/24

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



GST12% ₹ 775.71
GST18% ₹ 739.83
GST 28% + CESS 12% ₹ 1,542.86

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED NINETY ONLY Grand Total : ₹ 17,490.00
Net To Pay ₹ 17,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
22029020	6,464.26	06.00%	387.86	06.00%	387.86	%		775.71
Total	14,431.60		1,297.78		1,297.78		1,542.86	3,058.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

