

SMS SUPPLY PORT PVT LTD

GSTIN No 07AAGC A913MK2E
 Khasa No 1183
 Pocket 5, Block B, Ringroad Exd
 New Delhi, 110031, Delhi 07, India

GSTIN 07AAGC A913MK2E

Bank A/C No: A/c No: 000000180001
 IFSC: 000000090001

Telephone: 9811113289
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2401685

Sales Invoice No: SDWSI2401685
 Sales Invoice Date: 18 May 2024
 Status: Posted
 Cust Ref No: SD2405001225
 Sales Order: 18 May 2024
 Ref Doc Date: New Delhi, Delhi 07
 Eway Bill No: 18 May 2024
 Place of Supply: New Delhi, Delhi 07
 Due Date: 18 May 2024

Dhaba Estd 1986 (CP)

Atma Hospitality Pvt Ltd
 B-42, 1st Floor, Connaught Place
 New Delhi - 110001, Delhi 07, India
 State: Delhi 07
 Tel: 8130260409

Ship To:

Atma Estd 1986 (CP)
 B-42, 1st Floor, Connaught Place
 New Delhi - 110001, Delhi 07, India
 Tel: 8130260409

GSTIN NO: 07AAGC A913MK2E
 PAN NO:

Contact Person: Vipin Joshi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zero Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12000	Case	271.1609	18	320.0542	3,840.05	
2	Morin Mojito Mint Syrup 1Ltr	21069092	2,000	Bottles	762.7120	18	900.0502	1,800.00	
3	Morin Watermelon Syrup 1Ltr	21069092	1,000	Bottles	762.7120	18	900.0502	900.00	
4	Real Orange Juice 1Ltr Pk12	22029020	4	Case <i>Refuse</i>	1116.0710	12	1249.9995	1249 5,250.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	4	Case <i>Refuse</i>	1116.0710	12	1249.9995	1249 5,250.00	
6	Real Guava Juice 1Ltr Pk12	22029020	2	Case <i>Refuse</i>	1075.8920	12	1204.9990	2,409.99	
7	Morin Mango Puree 1Ltr	20079990	2	Bottles <i>Refuse</i>	1160.7140	12	1299.9997	1299 2,500.00	
Total								29.00	24,050.04

109339

[Handwritten Signature]

Payment Terms: Cash Payment
 General Terms:



GST18% ₹ 997.63
 GST12% ₹ 1,876.07

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIFTY AND FIVE ONLY Grand Total : ₹ 24,050.05
 Net To Pay ₹ 24,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	3,254.28	09.00%	292.89	09.00%	292.89	%		585.77
22029020	13,312.50	06.00%	798.75	06.00%	798.75	%		1,597.50
Total	21,176.34		1,436.86		1,436.86		00.00	2,873.70

Executive: Arvind Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)