

**SMS SUPPLY PORT PVT LTD**

SDWS Plot No. 128E, Khata No. 1183  
Pocket 5, Block B, Rangbun Ext  
New Delhi - 110031, Delhi-07, India

GSTIN: 09AACD2715N1ZC

Bank A/C No: 5030080218891  
IFSC: HFC0008075

Telephone: 91-11-2389  
Website: www.sdwsport.in

Original

**Tax Invoice**

**SDWSI2401708**

**Daryaganj (Noida)**

USB Hospitality Pvt. Ltd. Noida  
D-424/425, Third Floor, DLF Mall of India, Plot No. 3, Pocket No.  
MP-02, Block M, Sector 18  
Noida - 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 9811318851

**Ship To**

Daryaganj Noida  
D-424/425, 3rd Floor, DLF Mall of India  
Sector 18  
Noida - 201301, Uttar Pradesh-09, IN  
Tel: 9811318851

Sales Invoice No: SDWSI2401708  
Sales Invoice Date: 18-May-2024  
Status: Posted  
Cust Ref No: SDG405001218  
Sales Order: 18-May-2024  
Ref Doc Date:  
Entry Bill No:  
Place of Supply: Noida, Uttar Pradesh-09  
Due Date: 06-Jun-2024

GSTIN NO: 09AACD2715N1ZC  
PAN NO:

Contact Person: Sandeep Mishra

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	550.0000	40	770.0000	9,240.00	
2	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	4,620.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0000	3,040.00	
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0000	2,340.00	
7	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0000	900.00	
8	Mapro Pineapple Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0000	900.00	
9	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00	
<b>Total</b>								<b>45.00</b>	<b>26,955.00</b>

*Handwritten:*  
18-5-2024  
7827758718

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



GST 28% + CESS 12% ₹ 6,318.57  
GST18% ₹ 463.73  
GST12% ₹ 192.88

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 26,955.00  
Net To Pay ₹ 26,955

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,507.14	12.00%	192.88			192.88
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	2,576.27	18.00%	463.73			463.73
22021010	15,421.43	28.00%	4,318.00	12.00%	1,850.57	6,168.57
<b>Total</b>	<b>19,979.84</b>		<b>5,079.59</b>		<b>1,855.57</b>	<b>6,975.18</b>

Executive: Arvind Sharma

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)