

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401717

Original

RoboLuscious Restaurant
The Akshay
A101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9729831903

Ship To
RoboLuscious Restaurant
A101, Jmd Arcade, Sector 104, Hajipur,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9729831903

Sales Invoice No SDWSI2401717
Sales Invoice Date 18-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001220
Ref Doc Date : 18-May-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 14-Jun-2024

GSTIN NO:09AASFT7101R1ZA

PAN NO :

Contact Person :Nitin Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	224.5760	18	264.9997	7,949.99
2	Mapro Blueberry Crush 750ml	20089919	12.000	Bottles	353.5710	12	395.9995	4,751.99
3	Monin Mojito Mint Syrup 1Ltr	21069092	12.000	Bottles	762.7120	18	900.0002	10,800.00
	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			59.00					25,401.98

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 3,150.00
GST12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED ONE AND NINETY EIGHT ONLY

Grand Total: ₹ 25,401.98
Net To Pay: ₹ 25,402

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	4,242.85	12.00%	509.14	%		509.14
21069092	9,152.54	18.00%	1,647.46	%		1,647.46
22011010	6,737.28	18.00%	1,212.71	%		1,212.71
22011020	1,610.17	18.00%	289.83	%		289.83
Total	21,742.84		3,659.14		00.00	3,659.14

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)