SMS SUPPLY PORT PVT. LTD.
SDWI Plot No 129E Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABCS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401720

The Juice Bar
The Juice Bar
Food Court Second Floor Anand Vihar Pacific Mall
Sahibabad
Ghaziabad 201010 Uttar Pradesh-09 India
State Uttar Pradesh-09
Tel 9971984837

Ship To

The Juice Bar
Food Court Second Floor Anad Vihar
Pacific Mall Sahibabad
Ghaziabad 201010 Uttar Pradesh-09 IN
Tel 9971984837

Sales Invoice No	SDWSI2401720
Sales Invoice Date	18-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001217
Ref Doc Date	18-May-2024
Eway Bill No	
Place of Supply	Ghaziabad , Uttar Pradesh-09
Due Date	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Total		**05.00**					**4,625.05**

Received

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
Total	3,303.60		925.01		396.43	1,321.44

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

Reviewer Print D Accomp