

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401731

Daryaganj (Aerocity)

Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi , 110037 , Delhi-07 , India
State Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-
8 IGI Airport
New Delhi , 110037 , Delhi-07 , IN
Tel : 9650455350

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

SDWSI2401731
19-May-2024
Posted

SO2405001292
18-May-2024

New Delhi , Delhi-07
30-May-2024

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
Total			14.00					8,460.01

MATCHLESS RESTAURANT PVT. LTD.

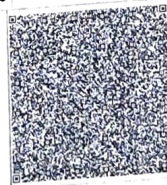
Specification.....

Received by.....

Sign.....

Date 19/5/24

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



GST 28% + CESS 12%
GST18%
GST12%

₹ 1,854.28
₹ 231.87
₹ 48.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total :

Net To Pay

₹ 8,460.00
₹ 8,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	4,635.71	14.00%	649.00	14.00%	649.00	12.00%	556.29	1,854.28
Total	6,325.64		789.04		789.04		556.29	2,134.36

Executive :Arvind Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 348312220969fac71d0e14abc10f56946c0007910bb489c3842dd9bfd5c8ea