

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401768

Slique (Delhi)

Mergez Foods & Beverages Pvt Ltd
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place
 Andrews Gany Extension,
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 8851043530

Ship To

Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Gany Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel: 8851043530

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

SDWSI2401768
20-May-2024
Posted
502405001305
19-May-2024
New Delhi, Delhi-07
30-May-2024

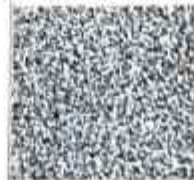
GSTIN NO: 07AACCN3066A1ZX
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qoca Cola Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	790.0002	15,600.00
2	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	399.9999	2,400.00
3	Manin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Pezza Basil Squash 750ml	20089919	1.000	Bottles	400.0000	12	448.0000	448.00
5	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
Total			36.00					29,720.03

Sd/- Vikas
20/5/24
9825376928

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



GST 28% + CESS 12% ₹ 4,457.14
GST18% ₹ 503.39
GST12% ₹ 1,159.29

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SEVEN HUNDRED TWENTY AND THREE ONLY

Grand Total : ₹ 29,720.03
Net To Pay ₹ 29,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	400.00	06.00%	24.00	06.00%	24.00			48.00
21069092	762.71	09.00%	68.64	09.00%	68.64			137.29
22011020	2,033.90	09.00%	183.05	09.00%	183.05			366.10
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	1.337.14		4,457.14
22029020	9,260.74	06.00%	555.64	06.00%	555.64			1,111.28
Total	23,600.21		2,391.33		2,391.33	1,337.14		6,119.82

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)