

SMS SUPPLY PRIVATE LTD
 10/10/2022, Anand Nagar, New Delhi
 110028, New Delhi, India

GSTIN: 07AIB1498R1Z0
Bank A/C No: 6020000210001
IFSC: 1002100000000

Telephone: 9811313289
Website: www.smsupply.in

Original

Tax Invoice

SDWSI2401794

Mon & White Bites (Assembly)
 1. Mon & White Bites Pvt. Ltd.
 2. 10/10/2022, Anand Nagar, New Delhi
 110028, New Delhi, India
 Tel: 9811313289

Bill To:
 Mon & White Bites (Assembly)
 1. 10/10/2022, Anand Nagar, New Delhi
 110028, New Delhi, India
 Tel: 9811313289

Sales Invoice No: SDWSI2401794
Sales Invoice Date: 20 May 2024
Status: Created
Cost Ref No: SD2405001314
Sales Order: 19 May 2024
Del Del Date:
Entry Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30 May 2024

HSN/SAC of BARS: A079A01Z0
PAN No:

Contract Period: Month

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Mon & White Bites (Assembly)							150.00
	Mon & White Bites (Assembly)	20089919	2.000	Bottles	762.7100	12	899.9978	150.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	150.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	150.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	150.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	635.5900	18	749.9962	150.00
	Mon & White Bites (Assembly)	21069092	2.000	Bottles	762.7100	18	899.9978	1500.00
	Mon & White Bites (Assembly)	21069092	2.000	Bottles	762.7100	18	899.9978	1500.00
	Mon & White Bites (Assembly)	21069092	2.000	Bottles	762.7100	18	899.9978	1500.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
	Mon & White Bites (Assembly)	22029020	3.000	Case	1142.8570	12	1279.9998	3840.00
	Mon & White Bites (Assembly)	22029090	1.000	Case	1621.4280	40	2549.9992	2550.00
	Mon & White Bites (Assembly)	21069092	1.000	Bottles	635.5900	18	749.9962	750.00

Total 17.00

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

Defini
 20/05/24



GST12%
GST18%
GST 28% + CESS 12%

OK
21/05/24
 8130419903

GRAND TOTAL: INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total: ₹ 16,439.98
Net To Pay: ₹ 16,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11			48.23
21069092	8,135.57	09.00%	732.20	09.00%	732.20			1,464.40
22029020	3,428.57	06.00%	205.71	06.00%	205.71			411.43
22029090	1,821.43	14.00%	255.00	14.00%	255.00			728.51
Total	13,787.36		1,217.02		1,217.02			2,662.61

Executive Vign
RE MARKS

For SMS SUPPLY PRIVATE LTD



Authorized Signature