

SMS SUPPLY PORT PVT. LTD.

(SOW) 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

Tax Invoice

SDWSI2401807

Original

Dirty Rabbit

Dirty Rabbit
HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
Greater Kailash,
New Delhi - 110047, Delhi-07, India
State : Delhi-07
Tel : 7291021744

Ship To

Dirty Rabbit
HS-9, Second Floor, Kailash Colony Market,
Kailash Colony, Greater Kailash,
New Delhi, 110047, Delhi-07, IN
Tel : 7291021744

Sales Invoice No : SDWSI2401807
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001393
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 21-May-2024

SDWSI2401807
21-May-2024
Posted
SO2405001393
20-May-2024
New Delhi, Delhi-07
21-May-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	6.000	Case	1200.9000	12	1345.0060	8,070.05
2	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
7	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
8	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
9	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Elderflower Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9978	3,599.99
11	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
12	Monin Blueberry Syrup 700ml	21069092	3.000	Bottles	835.9930	18	749.9997	2,250.00
13	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	69.4920	18	82.0006	820.01
14	Bamboo Stirrer 200mm X 5mm (6inch) Pk100	140190	6.000	Pack	100.0000	5	105.0000	630.00
15	Bamboo Stirrer 150mm X 5mm (6inch) Pk100	140190	6.000	Pack	100.0000	5	105.0000	630.00
16	Monin Passion Fruit Puree 1Ltr	20079990	3.000	Bottles	1160.7140	12	1299.9997	3,900.00
17	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
18	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
19	Monin Grenadine Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01

(Handwritten)
Govinda
7291021744

35,500 Cash
Balance 14045

PVT. LTD.
Khasra No 1183
Langpun Ext.
7, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069210691
IFSC : HDFC0008575

Telephone : 9811313299
Website : www.supplyport.in

Invoice SDWSI2401807 Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<p><i>Received</i> <i>729/02/17 44</i></p>								
Total							82.00	52,903.20

Payment Terms : Payment at the time of delivery
General Terms :

GST12% ₹ 2,341.95
GST18% ₹ 3,196.82
GST 28% + CESS 12% ₹ 2,518.57
GST5% ₹ 60.00

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND NINE HUNDRED THREE AND SEVENTEEN ONLY
Grand Total : ₹ 52,903.17
Net To Pay ₹ 52,903

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,200.00	02.50%	30.00	02.50%	30.00			60.00
20079990	3,482.14	06.00%	208.93	06.00%	208.93			417.86
21069092	14,110.17	09.00%	1,269.92	09.00%	1,269.92			2,539.83
22011010	813.57	09.00%	73.22	09.00%	73.22			146.44
22011020	1,694.82	09.00%	152.54	09.00%	152.54			305.08
22021010	457.82	09.00%	41.19	09.00%	41.19			82.37
22021010	6,296.42	14.00%	881.50	14.00%	881.50	12.00%	756.57	2,518.57
22029020	16,034.08	06.00%	962.04	06.00%	962.04			1,924.08
48236900	694.92	09.00%	62.54	09.00%	62.54			125.08
Total	44,783.84		3,681.88		3,681.88			8,118.34

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

