

SMS SUPPLY PORT PVT. LTD.

(SDW) 125E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218981

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401857**

**Original**

**London Street**

Urban Hospitality

Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,

Aditya Mega Mall, CBD Ground,

New Delhi, 110032, Delhi-07, India

State : Delhi-07

Tel : 9810357420

**Ship To**

London Street

Shop No SG-34, SG-35, SG-55, SG-56, SG-

57, Shahdara, Aditya Meda Mall, CBD

Ground, Shahdara, Aditya Mega Mall, CBD

Ground,

New Delhi, 110032, Delhi-07, IN

Tel : 8130895044

Sales Invoice No

SDWSI2401857

Sales Invoice Date

22-May-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405001404

Ref Doc Date

20-May-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2024

GSTIN NO:07AAHFU7705K1ZS

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9995	5,000.00
<b>Total</b>								<b>11,725.01</b>

*Handwritten notes:*  
 done  
 22/5/2024  
 Sunny  
 28.60642630

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

GST10% ₹ 463.73  
 GST12% ₹ 278.04  
 GST 20% + CESS 12% ₹ 1,740.00

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND ONE ONLY**

Grand Total : ₹ 11,725.01  
 Net To Pay ₹ 11,725

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	83.43	311.43
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>9,243.24</b>		<b>979.88</b>		<b>979.88</b>		<b>622.06</b>	<b>2,481.79</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp*

(Authorized Signatory)