

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, Khasra No 1183  
 Flocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313290

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401894**

**Original**

**Match Box**

AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818734015

**Ship To**

Match Box  
 9 A 3rd Floor, Vill - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No**

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401894

23-May-2024

Posted

SO2405001511

22-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAWFA4178K2ZR

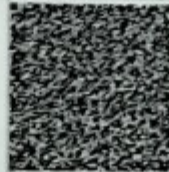
PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 1Ltr Pk15	22021010	4.000	Case	482.1400	40	674.9960	2,699.98
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	12.000	Case	271.1900	18	320.0042	3,840.08
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	560.0000	40	770.0000	770.00
8	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
9	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1118.0710	12	1249.9995	4,999.98
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1346.0080	2,692.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
12	Paper Straw White 6mm X 8in Pk100	48238800	10.000	Pack	68.3220	18	70.0000	700.00
13	Bamboo Stirrer 200mm X 5mm (8inch) Pk100	140180	10.000	Pack	100.0000	6	106.0000	1,060.00
14	Bamboo Stirrer 150mm X 5mm (6inch) Pk100	140180	6.000	Pack	100.0000	6	106.0000	636.00
15	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>			<b>74.00</b>					<b>31,585.04</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,611.42

GST18%

₹ 1,066.26

GST12%

₹ 1,061.79

GST6%

₹ 75.00

GRAND TOTAL INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED EIGHTY FIVE AND FOUR ONLY

Grand Total :

₹ 31,585.04

Net To Pay

₹ 31,585

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
22011010	4,525.47	09.00%	407.29	09.00%	407.29	%		814.58
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,028.56	14.00%	1,264.00	14.00%	1,264.00	12.00%	1,083.43	3,611.42
22029020	9,098.22	06.00%	545.89	06.00%	545.89			1,091.79
48236900	593.22	09.00%	53.39	09.00%	53.39			106.78
<b>Total</b>	<b>25,711.57</b>		<b>2,396.02</b>		<b>2,396.02</b>		<b>1,883.43</b>	<b>373.47</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

