

SMS SUPPLY PORT PVT. LTD.

(C/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401910

Daryaganj (Aerocity)

Matchless Restaurant Pvt. Ltd

Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport

New Delhi, 110037, Delhi-07, India

State: Delhi-07

Tel : 9650455350

Ship To

Daryaganj Aerocity

Worldmark 1, Shop No R-1 LG, Aerocity NH-

8 IGI Airport

New Delhi, 110037, Delhi-07, IN

Tel : 9650455350

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401910

23-May-2024

Posted

SO2405001550

23-May-2024

New Delhi, Delhi-07

30-May-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
2	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00	
3	Sprite Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
4	Thums Up Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
6	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627.1180	18	3099.9992	3,100.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00	
8	Mapro Mango Crush 1Ltr	20089919	1 000	Bottles	200.8930	12	225.0002	225.00	
9	Mapro Pineapple Crush 1Ltr	20089919	1 000	Bottles	200.8930	12	225.0002	225.00	
Total								09.00	8,100.00

MATCHLESS RESTAURANT PVT. LTD.

Specification

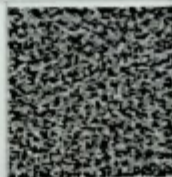
Received by

Sign

Date 23/5/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 1,191.43

₹ 530.85

₹ 48.21

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINETY NINE AND NINETY NINE ONLY

Grand Total :

₹ 8,099.99

Net To Pay

₹ 8,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.78	06.00%	24.11	06.00%	24.11			48.21
22011020	2,949.15	09.00%	265.42	09.00%	265.42			530.85
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	387.43	1,191.43
Total	6,329.50		706.53		706.53		387.43	1,770.49

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

