

**SMS SUPPLY PORT PVT. LTD.**

(SDW) 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**

**SDWSI2401919**

Original

**Cabo**  
Alleyhouse Kitchen & Bar Pvt. Ltd  
GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, India  
State: Delhi-07  
Tel : 8851043530

**Ship To**  
Cabo  
Ground Floor, Plot no 192, Cariappa Marg,  
Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, IN  
Tel : 8851043530

**Sales Invoice No** SDWSI2401919  
**Sales Invoice Date** 23-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001525  
**Ref Doc Date** 22-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	528.6050	40	740.0470	2,220.15
2	Coca Cola Can 300ml Pk24	22021010	3 000	Case	528.6050	40	740.0470	2,220.15
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
4	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2 000	Case	923.7280	18	1089.9990	2,180.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2,180.00
6	Perrier Sparkling water 330ml Pk24	22011020	3 000	Case	2627.1180	18	3099.9992	9,299.99
7	Catch Soda 500ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
8	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	867.1430	40	780.0002	1,560.01
9	Monin Blueberry Syrup 700ml	21069092	3 000	Bottles	635.5930	18	749.9997	2,250.00
10	Monin Cucumber Syrup 1Ltr	21069092	3 000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Peach Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Agave Syrup 700ml	21069092	2 000	Bottles	1878.8135	18	2334.9999	4,670.00
	Monin Green Apple Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
14	Monin Strawberry Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
15	Monin Triple Sec Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
16	Monin Mojito Mint Syrup 1Ltr	21069092	3 000	Bottles	762.7120	18	900.0002	2,700.01
17	Monin Coconut Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
18	Monin Elderflower Syrup 1Ltr	21069092	2 000	Bottles	762.7100	18	899.9978	1,800.00
19	Monin Passion Fruit Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
20	Monin Ginger Syrup 700ml	21069092	1 000	Bottles	635.5930	18	749.9997	750.00
21	Monin Hibiscus Syrup 700ml	21069092	1 000	Bottles	635.5930	18	749.9997	750.00
22	Monin Yuzu Puree 1Ltr	20079990	1 000	Bottles	1160.7140	12	1299.9997	1,300.00
23	Sprite Pet 1Ltr Pk15	22021010	1 000	Case	482.1400	40	674.9990	675.00

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 Delhi, 110037, Delhi-07, India

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**Bank A/C No :** 50200069218691  
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**Tax Invoice**

**SDWSI2401919**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
								<b>47,965.31</b>	
<b>Total</b>			<b>45.00</b>						

*Handwritten:*  
 Jyoti  
 6398213733  
 Cabo

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,464.37  
**GST18%** ₹ 5,268.81  
**GST12%** ₹ 139.29

**GRAND TOTAL :** INDIAN RUPEES FOURTY SEVEN THOUSAND NINE HUNDRED SIXTY FIVE AND TWENTY SIX ONLY **₹ 47,965.26**  
**Grand Total :** **₹ 47,965**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21089092	18,576.26	09.00%	1,671.86	09.00%	1,671.86	%		3,343.73
22011020	10,694.91	09.00%	962.54	09.00%	962.54	%		1,925.08
22021010	8,660.92	14.00%	1,212.53	14.00%	1,212.53	12.00%	1,039.31	3,464.37
<b>Total</b>	<b>39,092.80</b>		<b>3,916.57</b>		<b>3,916.57</b>		<b>1,039.31</b>	<b>8,872.47</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten Signature*  
 (Authorized Signatory)  
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