

SMS SUPPLYPORT 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 : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401924**

**Original**

**April By Kay**

Tissey Rolyang Lip  
M-13, 3rd Floor, M Block Market, Greater Kailash-2,  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 8851478900

**Ship To**

April By Kay  
M-13, 3rd Floor, M Block Market, Greater  
Kailash-2,  
New Delhi, 110048, Delhi-07, IN  
Tel: 8851478900

Sales Invoice No: SDWSI2401924  
Sales Invoice Date: 24-May-2024  
Status: Posted  
Cust Ref No:  
Sales Order: SO2405001606  
Ref Doc Date: 24-May-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 14-Jun-2024

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person : Sonu

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	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2,500 00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2,500 00	
4	Catch Club Soda 750ml Pk18	22011020	3 000	Case	338 9830	18	399 9999	1,200 00	
5	Monin Lavender Syrup 700ml	21069092	1 000	Bottles	635 5930	18	748 9997	750 00	
6	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	782 7120	18	900 0002	900 00	
7	Kinley Mineral Water 1Ltr Pk12	22011010	4 000	Case	127 1190	18	180 0004	800 01	
<b>Total</b>								<b>14.00</b>	<b>9,220.01</b>



*Mishra Basant*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 220 00  
GST12% ₹ 535 71  
GST18% ₹ 526 27

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 9,220.00

Net To Pay ₹ 9,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,398.30	09.00%	125.85	09.00%	125.85			251.69
22011010	508.48	09.00%	45.76	09.00%	45.76			91.53
22011020	1,016.95	09.00%	91.53	09.00%	91.53			183.05
22021010	550.00	14.00%	77.00	14.00%	77.00	2.00%	66.00	220.00
22029020	4,464.28	06.00%	267.86	06.00%	267.86			535.71
<b>Total</b>	<b>7,938.01</b>		<b>608.00</b>		<b>608.00</b>		<b>66.00</b>	<b>1,291.94</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLYPORT PVT. LTD.

