

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401930

Original

Locus
 Daruk Hospitality Pvt. Ltd
 Fourth Floor, C-3281, Green Field Colony,
 Faridabad, 121003, Haryana-06, India
 State: Haryana-06
 Tel : 9718614096

Ship To
Locus
 Community Center 02, East of Kailesh,
 Sapna Cinema
 New Delhi, 110065, Delhi-07, IN
 Tel : 9718614096

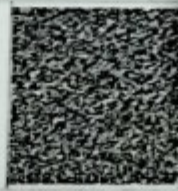
Sales Invoice No SDWSI2401930
Sales Invoice Date 24-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001575
Ref Doc Date 23-May-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 16-May-2024

GSTIN NO: 06AAKCD2362B1Z2
PAN NO :
Contact Person : B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,080.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.08
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.08
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	965.8000	12	1104.0960	2,208.18
Total			07.00					7,294.31

Handwritten:
 24/5/24
 9819610806

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 740.04
GST12% ₹ 504.02

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED NINETY FOUR AND THIRTY TWO ONLY

Grand Total : ₹ 7,294.32
Net To Pay ₹ 7,294

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,850.09	28.00%	518.03	12.00%	222.01	740.04
22029020	4,200.17	12.00%	504.02			504.02
Total	6,050.26		1,022.05			1,344.06

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

