

**SMS SUPPLY PORT PVT. LTD.**

(S/W) 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

Original

**Tax Invoice**

**SDWSI2402007**

**Sliques (Delhi)**

Mergez Foods & Beverages Pvt. Ltd.  
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, India  
State Delhi-07  
Tel : 8851043530

**Ship To**

Sliques Delhi  
Ansal Plaza, C 102, FF, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, IN  
Tel : 8851043530

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402007  
27-May-2024  
Posted  
SO2405001790  
27-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07AACCN3066A1ZX  
PAN NO :

Contact Person : Diwaker

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5 000	Case	1785.7140	40	2499.9996	12,500.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	7 000	Case	778.5710	40	1089.9994	7,830.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	7 000	Case	778.5710	40	1089.9994	7,830.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4 000	Case	1200.9000	12	1350.0800	5,380.03
5	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
<b>Total</b>			<b>28.00</b>					<b>37,040.04</b>

*Satish*  
*27/05/24*  
*98259576928*

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

GST 28% + CESS 12%  
GST12%

₹ 9,045.72  
₹ 576.43

**GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND FOURTY AND FOUR ONLY** Grand Total : ₹ 37,040.04  
Net To Pay ₹ 37,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,685.72	14.00%	1,916.00	14.00%	1,916.00	12.00%	1,642.29	5,474.29
22029020	4,803.60	06.00%	288.22	06.00%	288.22			576.43
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,371.43	3,571.43
<b>Total</b>	<b>27,417.89</b>		<b>3,464.22</b>		<b>3,464.22</b>		<b>2,713.72</b>	<b>9,822.15</b>

Executive : Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

