

SMS SUPPLY PORT PVT. LTD.

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

SDWSI2402012

White Oak (Ghitorni)
A Unit of Andd Hospitality
Farm No 3, Silver Oak, Farm Road, Ghitorni
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9555030173

Ship To
White Oak
Farm No 3, Silver Oak, Farm Road, Ghitorni
New Delhi, 110030, Delhi-07, IN
Tel : 9555030173

Sales Invoice No : SDWSI2402012
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001762
Sales Order : 26-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07ABUFA4547M1ZR

PAN NO :

Contact Person : Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
7	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00	
8	Bisleri Mineral Water 1Ltr Pk12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								32.00	17,030.00

Signature
27/05/24

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

GST 28% + CESS 12% ₹ 3,102.86
GST18% ₹ 757.37
GST12% ₹ 129.11

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THIRTY ONLY

Grand Total : ₹ 17,030.00
Net To Pay ₹ 17,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,491.53	09.00%	224.24	09.00%	224.24			448.48
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22021010	7,757.14	14.00%	1,086.00	14.00%	1,086.00	12.00%	930.86	3,102.86
22029020	1,075.89	06.00%	64.55	06.00%	64.55			129.11
Total	13,040.66		1,529.24		1,529.24		930.86	3,989.35

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory