

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402039

Original

Big Boyz Lounge (Rajouri Garden)
Moon Peak Hospitality Pvt Ltd
A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State Delhi-07
Tel 8586874768

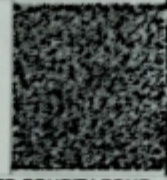
Ship To
Big Boyz Lounge (Rajouri Garden)
A-6 3rd Floor, Block A, Vishal Enclave,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8586874767

Sales Invoice No SDWSI2402039
Sales Invoice Date 27-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001706
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAOCM0751D1ZM
PAN NO :
Contact Person :Rishi

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	Coca Cola 2Ltr Pk9	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
3	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	10 000	Case	224.5760	18	264.9997	2,650.00
5	Redbull Can 250ml Pk24	22029990	3 000	Case	1785.7140	40	2499.9996	7,500.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Blue Curacao Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Watermelon Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
13	Catch Soda 500ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
14	Hersheys Chocolate Syrup 1.3Kg	18069040	5 000	Bottles	254.2300	18	299.9914	1,499.96
Total			40.00					29,644.99

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,354.29
GST18% ₹ 1,630.67
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SIX HUNDRED FOURTY FOUR AND NINETY FIVE ONLY Grand Total : ₹ 29,644.99
Net To Pay ₹ 29,645

*27 May 2024 86874768
Neelay*

Executive :Vipin

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	1,271.15	09.00%	114.40	09.00%	114.40	%		228.81
21069092	4,576.26	09.00%	411.86	09.00%	411.86	%		823.73
22011010	2,245.76	09.00%	202.12	09.00%	202.12	%		404.24
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,528.58	14.00%	774.00	14.00%	774.00	12.00%	663.43	2,211.43
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	23,261.96		2,638.36		2,534.36		1,306.29	6,383.01

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

