

SM

PORT PVT. LTD.

E. Khasra No 1183

Rangpuri Ext

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313299

Bank A/C No : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402055

Daryaganj (Aerocity)

Matchless Restaurant Pvt. Ltd.
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State: Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-
8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No

SDWSI2402055

Sales Invoice Date

27-May-2024

Status :

Posted

Cust Ref No :

SO2405001779

Sales Order

26-May-2024

Ref Doc Date :

Eway Bill No :

New Delhi, Delhi-07

Place of Supply

30-May-2024

Due Date :

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
2	Sprite Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00	
3	Thums Up Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00	
6	Kinley Soda Pet 750ml Pk24	22011020	2 000	Case	322.0340	18	380.0001	780.00	
7	Mapro Mango Crush 1Ltr	20089919	2 000	Bottles	200.8930	12	225.0002	450.00	
8	Mapro Pineapple Crush 1Ltr	20089919	2 000	Bottles	200.8930	12	225.0002	450.00	
9	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627.1180	18	3099.9992	3,100.00	
Total								17.00	13,100.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

GST12%

₹ 2,382.88

₹ 588.81

₹ 96.43

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED AND ONE ONLY Grand Total : ₹ 13,100.01
Net To Pay ₹ 13,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
22011020	3,271.19	09.00%	294.41	09.00%	294.41	%		588.81
22021010	5,957.14	14.00%	834.00	14.00%	834.00	12.00%	714.88	2,382.88
Total	10,031.91		1,176.62		1,176.62		714.88	3,068.10

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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