

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

Original

Tax Invoice

SDWSI2402057

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9210698353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel 9210698353

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

SDWSI2402057
27-May-2024
Posted
SO2405001788
27-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99	
4	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9998	4,319.99	
5	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9998	4,319.99	
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								25.00	16,009.99

Lay
27/05/24
9210698353

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%
GST18%

₹ 4,117.14
₹ 244.07

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TEN ONLY

Grand Total : ₹ 16,010.00
Net To Pay ₹ 16,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	8,507.13	14.00%	1,191.00	14.00%	1,191.00	12.00%	1,020.88	3,402.88
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	11,648.79		1,563.04		1,563.04		1,235.16	4,361.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)