

**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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402061**

**Cling Bar & Restaurant**

NGR Hospitality Pvt. Ltd.  
3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station  
New Delhi, 110054, Delhi-07, India  
State : Delhi-07  
Tel : 98114308

**Ship To**

Cling Bar & Restaurant  
3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU Metro Station  
New Delhi, 110054, Delhi-07, IN  
Tel : 98114308

Sales Invoice No : SDWSI2402061  
Sales Invoice Date : 28-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001764  
Ref Doc Date : 26-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 14-Jun-2024

GSTIN NO:07AAICN1172D1ZQ

PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00	
✓ 2	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
3	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Real Grape Juice 1Ltr Pk12	22029020	3.000	Case	1075.8920	12	1204.9990	3,615.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
<b>Total</b>								<b>32.00</b>	<b>28,385.03</b>

CLING SECURITY CHECK  
DATE 26-5-24  
TIME 5:30pm

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

GST 28% + CESS 12%  
GST12%

₹ 5,540.00  
₹ 963.75

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE AND THREE ONLY

Grand Total :  
Net To Pay

₹ 28,385.03  
₹ 28,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,850.00	14.00%	1,939.00	14.00%	1,939.00	12.00%	1,662.00	5,540.00
22029020	8,031.28	06.00%	481.88	06.00%	481.88	%		963.75
<b>Total</b>	<b>21,881.28</b>		<b>2,420.88</b>		<b>2,420.88</b>		<b>1,662.00</b>	<b>6,603.75</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)