

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

SDWSI2402086

Tax Invoice

Big Boyz Lounge (Noida)

Big Boyz Lounge (Noida)  
C2A, Gardens Galleria Mall, Sector 38,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8181060080

Ship To

Big Boyz Lounge (Noida)  
C2A, Gardens Galleria Mall, Sector 38,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8181060080

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2402086  
28-May-2024  
Posted

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

SO2405001787  
27-May-2024  
Noida, Uttar Pradesh-09  
30-May-2024

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Medica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
4	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Kingfisher Soda 600ml Pk24	2201	6.000	Case	220.3400	18	260.0012	1,560.00
<b>Total</b>			<b>57.00</b>					<b>33,775.00</b>

*W/hod*  
*987103603*  
*28/5/24*

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

GST 28% + CESS 12%  
GST18%

₹ 8,068.50  
₹ 844.30

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 33,775.00  
₹ 33,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	1,322.04	18.00%	237.97			237.97
22011010	3,368.64	18.00%	606.36			606.36
22021010	20,171.43	28.00%	5,648.00	12.00%	2,420.57	8,068.57
<b>Total</b>	<b>24,862.11</b>		<b>6,492.33</b>		<b>2,420.57</b>	<b>8,912.90</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)