

**SMS SUPPLY PORT PVT. LTD.**

(SOW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext,  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402106**

**The Juice Bar**

The Juice Bar  
Food Court Second Floor, Anand Vihar, Pacific Mall,  
Sahibabad,  
Ghaziabad, 201010, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9971984837

**Ship To**

The Juice Bar  
Food Court Second Floor, Anand Vihar, .  
Pacific Mall, Sahibabad,  
Ghaziabad, 201010, Uttar Pradesh-09, IN  
Tel : 9971984837

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

SDWSI2402106  
29-May-2024  
Posted  
SO2405001913  
28-May-2024  
Ghaziabad, Uttar Pradesh-09  
30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
	<del>Das Coca Cola Can 330ml Pk24 (Higher MRP 70)</del>	<del>22021010</del>	<del>2.000</del>	<del>Case</del>	<del>660.7200</del>	<del>40</del>	<del>925.0080</del>	<del>1,850.82</del>	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
<b>Total</b>								<b>10.00</b>	<b>9,250.08</b>

*Cash 7400 Paid Anny*

*Cash Total Paid*

Payment Terms : End Of Month 0 Days Credit  
General Terms :  
GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY  
Grand Total : ₹ 9,250.08  
Net To Pay : ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
<b>Total</b>	<b>6,607.20</b>		<b>1,850.02</b>		<b>792.86</b>	<b>2,642.88</b>

Executive : Vandana

REMARKS :

*Anny cash*

For SMS SUPPLY PORT PVT. LTD.

