

**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 : 50200089218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402126**

Sales Invoice No : SDWSI2402126  
Sales Invoice Date : 29-May-2024  
Status : Posted  
Cust Ref No : SO2405001909  
Sales Order : 28-May-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 29-May-2024

**Mamagoto (Khan Market)**

Azure Hospitality Pvt. Ltd.  
Shop no.53, Khan Market, Rabindra Nagar,  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 9540702963

Ship To

Mamagoto (Khan Market)  
Shop no.53, Khan Market, Rabindra Nagar,  
New Delhi, 110003, Delhi-07, IN  
Tel : 9540702963

GSTIN NO:07AAGCA9135K2ZE

PAN NO :

Contact Person :Aakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>20.00</b>					<b>14,730.00</b>

*M*  
*966 702963*

Payment Terms : Cash Payment  
General Terms :

GST 28% + CESS 12% ₹ 3,665.71  
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 14,729.99  
Net To Pay ₹ 14,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	08.00%	144.92	09.00%	144.92	%		289.83
22021010	9,164.28	14.00%	1,283.00	14.00%	1,283.00	12.00%	1,099.71	3,665.71
<b>Total</b>	<b>10,774.45</b>		<b>1,427.92</b>		<b>1,427.92</b>		<b>1,099.71</b>	<b>3,965.54</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)