

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 : 07ABIC84530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402201

Anglow

Collins Hospitality Lip
57, Khan Market, Central Delhi
New Delhi, 110003, Delhi-07, India
State : Delhi-07
Tel : 7532005893

Ship To

Anglow
57, Khan Market, Central Delhi
New Delhi, 110003, Delhi-07, IN
Tel : 8368103059

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

SDWSI2402201
31-May-2024
Posted
Anglow
SO2405002040
30-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAMFC6031B1ZV
PAN NO :

Contact Person : Jay Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,580.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
12	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
13	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
14	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
15	Monin Peach Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9976	3,599.96
Total			31.00					32,365.05

GST12% ₹ 921.90
GST 28% + CESS 12% ₹ 5,648.58
GST18% ₹ 608.64

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

Signature
9540393122
31/05/24

Grand Total : ₹ 32,365.04
Net To Pay ₹ 32,365

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED SIXTY FIVE AND FOUR ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.06%	274.58	%		549.16
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	12,300.03	14.00%	1,722.00	14.00%	1,722.00	12.00%	1,478.00	4,920.01
22029020	7,683.04	06.00%	460.98	06.00%	460.98	%		921.96
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	26,185.85		2,742.31		2,742.31		1,694.67	7,179.18

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory