

**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 : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402217**

**Original**

**Daryaganj (Aerocity)**

Matchless Restaurant Pvt. Ltd.  
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9850455350

**Ship To**  
Daryaganj Aerocity  
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel : 9850455350

**Sales Invoice No** : SDWSI2402217  
**Sales Invoice Date** : 31-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405002062  
**Ref Doc Date** : 31-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AALCM1589Q1ZK  
PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
7	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>23.00</b>					<b>12,665.01</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Specification.....

Received by.....

Sign.....

Date 31/5/24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,734.28  
GST18% ₹ 231.87  
GST12% ₹ 168.75

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED SIXTY FIVE ONLY**

**Grand Total : ₹ 12,665.00**

**Net To Pay ₹ 12,665**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,406.25	06.00%	84.38	06.00%	84.38	%		168.75
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,835.71	14.00%	957.00	14.00%	957.00	12.00%	820.29	2,734.28
<b>Total</b>	<b>9,530.10</b>		<b>1,157.31</b>		<b>1,167.31</b>		<b>820.29</b>	<b>3,134.90</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)