

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402235

Original

Cabo
Alleyhouse Kitchen & Bar Pvt. Ltd.
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To
Cabo
Ground Floor, Plot no.192, Cariappa Marg,,
Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, IN
Tel : 8851043530

Sales Invoice No SDWSI2402235
Sales Invoice Date 01-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406000020
Ref Doc Date 01-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

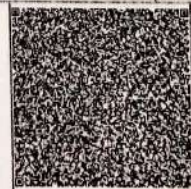
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Real Orange Juice 1Ltr Pk12 ✓	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
4	Catch Soda 500ml Pk24 ✓	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Sprite Pet 750ml Pk24 ✓	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Monin Mojito Mint Syrup 1Ltr ✓	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
7	Mapro Blueberry Crush 750ml ✓	20089919	3.000	Bottles	353.5710	12	395.9995	1,188.00
8	Monin Agave Syrup 700ml ✗	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
Total			24.00					23,661.02

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CABO
Received By-
Date-

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



GST12% ₹ 1,361.90
GST18% ₹ 1,551.36
GST 28% + CESS 12% ₹ 222.86

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED SIXTY ONE AND THREE ONLY

Grand Total : ₹ 23,661.03
Net To Pay ₹ 23,661

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,060.71	06.00%	63.64	06.00%	63.64	%		127.29
21069092	7,008.48	09.00%	630.76	09.00%	630.76	%		1,261.53
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
22029020	10,288.42	06.00%	617.31	06.00%	617.31	%		1,234.61
Total	20,524.92		1,534.63		1,534.63		66.86	3,136.12

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

PORT PVT. LTD.

126E, Khasra No 1183

Block B, Rangpuri Ext

10037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Return

SR2406000045

Original

House Kitchen & Bar Pvt. Ltd.
Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik
Farm,
New Delhi, 110062, Delhi-07, India
Phone : Delhi-07
Tel : 8851043530

Ship To
Cabo
Ground Floor, Plot no.192, Cariappa Marg, .
Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, IN
Tel : 8851043530

Sales Return No : SR2406000045
Sales Return Date : 12-Jun-2024
Status : Posted
Cust Ref No : SDWSI2402235
Sales Invoice : 02/Jun/2024
Required Date : 01-Jun-2024
Ref Doc Date :
Eway Bill No :

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

Contact Person :Diwakar

No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	0%	3,957.63
Total			02.00				3,957.63

Return Received

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

GST18% ₹ 712.37

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 4,670.00
Net To Pay ₹ 4,670

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)