

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2402239

Original

Routine Affairs Bar And Kitchen (Ghitorni)

Routine Affare Bar And Kitchen

KH. NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol Pump,

New Delhi, 110001, Delhi-07, India

State : Delhi-07

Tel : 9805461579

Ship To

Routine Affairs Bar And Kitchen (Ghitorni)
A1, Forest Lane. Near Petrol Pump, Ghitorni
Metro Station

New Delhi, 110001, Delhi-07, IN

Tel : 9805461579

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402239

01-Jun-2024

Posted

SO2405002112

31-May-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07ABFFR1935F1ZA

PAN NO :

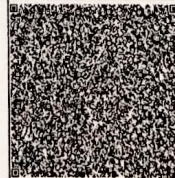
Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
9	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00
Total			25.00					12,592.02

*Received
9805461579
Ajay
1-6-2024*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 253.07
GST18% ₹ 497.29
GST 28% + CESS 12% ₹ 1,991.43

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED NINETY TWO AND ONE ONLY

Grand Total : ₹ 12,592.01
Net To Pay ₹ 12,592

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,108.93	06.00%	66.54	06.00%	66.54	%		133.07
22011010	1,796.61	09.00%	161.69	09.00%	161.69	%		323.39
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,978.58	14.00%	697.00	14.00%	697.00	12.00%	597.43	1,991.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	9,850.22		1,072.18		1,072.18		597.43	2,741.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)