

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

Original

Tax Invoice SDWSI2402280

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi , 110070 , Delhi-07 , India
 State : Delhi-07
 Tel : 9873792378

GSTIN NO:07AANCP4563F1Z6
PAN NO :
Contact Person :Amit

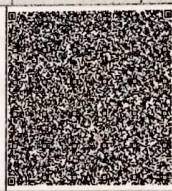
Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi , 110070 , Delhi-07 , IN
 Tel : 7703863408

Sales Invoice No SDWSI2402280
Sales Invoice Date 01-Jun-2024
Status : Posted
Cust Ref No : SO2406000097
Sales Order 01-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
Total								06.00	3,540.03

Amit
01/06/24
9990752077

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



GST18% ₹ 178.48
GST 28% + CESS 12% ₹ 677.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY AND TWO ONLY **Grand Total :** ₹ 3,540.02
Net To Pay ₹ 3,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	2,684.40		326.24		326.24		203.14	855.63

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)