

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 : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402303

Original

Match Box
AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To
Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No SDWSI2402303
Sales Invoice Date 02-Jun-2024
Status : Posted
Cust Ref No : Match Box
Sales Order SO2406000132
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

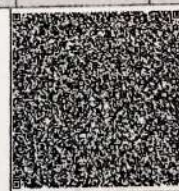
GSTIN NO:07AAWFA4178K2ZR
PAN NO :

Contact Person :Mr. Manohar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 4 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 5 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 7 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 7.000 | Case | 127.1190 | 18 | 150.0004 | 1,050.00 |
| 8 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 9 | Paper Straw White 6mm X 8in Pk100 | 48236900 | 10.000 | Pack | 59.3220 | 18 | 70.0000 | 700.00 |
| 10 | Bamboo Stirrer 200mm X 5mm (8Inch) Pk100 | 140190 | 10.000 | Pack | 100.0000 | 5 | 105.0000 | 1,050.00 |
| 11 | Bamboo Stirrer 150mm X 5mm (8Inch) Pk100 | 140190 | 5.000 | Pack | 100.0000 | 5 | 105.0000 | 525.00 |
| Total | | | 64.00 | | | | | 21,005.07 |

Handwritten notes:
2/6/24
9289327277
KMS
KMS

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,105.72
GST18% ₹ 1,115.09
GST12% ₹ 133.93
GST5% ₹ 75.00

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE AND SEVEN ONLY **Grand Total :** ₹ 21,005.07
Net To Pay ₹ 21,005

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 140190 | 1,500.00 | 02.50% | 37.50 | 02.50% | 37.50 | % | | 75.00 |
| 22011010 | 4,957.68 | 09.00% | 446.19 | 09.00% | 446.19 | % | | 892.38 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 7,764.29 | 14.00% | 1,087.00 | 14.00% | 1,087.00 | 12.00% | 931.71 | 3,105.72 |
| 22029020 | 1,116.07 | 06.00% | 66.96 | 06.00% | 66.96 | % | | 133.93 |
| 48236900 | 593.22 | 09.00% | 53.39 | 09.00% | 53.39 | % | | 106.78 |
| Total | 16,575.33 | | 1,749.01 | | 1,749.01 | | 931.71 | 4,429.74 |

Executive :Vikas Khanduri

REMARKS :

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