

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

SDWSI2402322

Original

Dhaba Estd 1986 (Aerocity)
 Azure Hospitality Pvt. Ltd.
 Shop No.4, Ground Floor, World Mark-2, Aerocity,
 New Delhi , 110037 , Delhi-07 , India
 State : Delhi-07
 Tel : 7678689076

Ship To
 Dhaba Estd 1986 (Aerocity)
 Shop No.4, Ground Floor, World Mark-2,
 Aerocity,
 New Delhi , 110037 , Delhi-07 , IN
 Tel : 7678689076

Sales Invoice No SDWSI2402322
Sales Invoice Date 02-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000093
Ref Doc Date : 01-Jun-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAGCA9135K2ZE
PAN NO :
Contact Person :Birinder

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|-----------|-------|-----------|------------------|
| 1 | Guruji Aam Panna 750ml | 220290 | 6.000 | Bottles | 178.5800 | 12 | 200.0096 | 1,200.06 |
| 2 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 3 | Monin Triple Sec Syrup 1Ltr | 21069092 | 1.000 | Bottles | 762.7120 | 18 | 900.0002 | 900.00 |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 6 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 7 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 8 | Catch Club Soda 750ml Pk18 | 22011020 | 2.000 | Case | 338.9830 | 18 | 399.9999 | 800.00 |
| 9 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 10 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 11 | Fanta Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 19.00 | | | | | 12,830.07 |

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

GST12% ₹ 669.65
GST18% ₹ 533.90
GST 28% + CESS 12% ₹ 880.00

RECEIVED
 Dhaba Estd. 1986 Delhi, Aero
 Received By: [Signature]
 Date:

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED THIRTY AND SIX ONLY

Grand Total : ₹ 12,830.06
Net To Pay ₹ 12,830

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|---------------|--------|---------------|------|---------------|-----------------|
| 21069092 | 2,288.13 | 09.00% | 205.93 | 09.00% | 205.93 | % | | 411.86 |
| 22011020 | 677.97 | 09.00% | 61.02 | 09.00% | 61.02 | % | | 122.03 |
| 22021010 | 2,200.00 | 14.00% | 308.00 | 14.00% | 308.00 | % | 264.00 | 880.00 |
| 220290 | 1,071.48 | 06.00% | 64.29 | 06.00% | 64.29 | % | | 128.58 |
| 22029020 | 4,508.93 | 06.00% | 270.54 | 06.00% | 270.54 | % | | 541.07 |
| Total | 10,746.51 | | 909.78 | | 909.78 | | 264.00 | 2,083.54 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)