

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

SDWSI2402361

Moti Mahal (Nehru Place)
 VSG Hospitality
 Epicuria Food For All Metro Station Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9625943339

Ship To
 Moti Mahal (Nehru Place)
 Epicuria Food For All Metro Station Nehru
 Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 9625943339

Sales Invoice No SDWSI2402361
Sales Invoice Date 03-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000207
Ref Doc Date : 03-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07BMKPG7193P1Z8
 PAN NO :
 Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
Total			16.00					19,450.09

Received Pending 2 Box

3 BOX COKE
 RECEIVED

2 BOX COKE
 PENDING

Sunil
 4/6/24

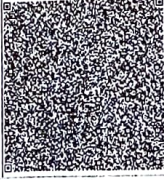
Sunil

3/6/24

8700264271

Sunil

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



GST 28% + CESS 12% ₹ 4,785.74
 GST18% ₹ 411.87

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED FIFTY AND EIGHT ONLY **Grand Total : ₹ 19,450.08**
Net To Pay ₹ 19,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	6,607.20	14.00%	925.01	14.00%	925.01	12.00%	792.86	2,642.88
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	14,252.48		1,880.94		1,880.94		1,436.72	5,197.61

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)