

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

SDWSI2402393

Original

Karims
Siddiqui Hospitality
Shop No. 12A/14, The Gallery on MG, Opp. Metro Pillar No. 56B, Sultanpur
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8882339695
Email : info@siddquihospitality.com

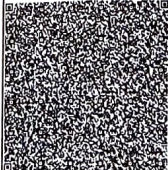
Shp To
Karim's
Shop No 12A/14, Opp Metro Pillar No 54, Sultanpur
New Delhi, 110030, Delhi-07, IN
Tel : 8285208099
Email : info@siddquihospitality.com

Sales Invoice No SDWSI2402393
Sales Invoice Date 04-Jun-2024
Status : Posted
Cust Ref No : SO2406000284
Sales Order 04-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ADDF6471M1ZJ
PAN NO :
Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	9.000	Case	667.8600	40	935.0040	8,415.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			17.00					15,825.06

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



GST 28% + CESS 12% ₹ 4,007.16
GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED TWENTY FIVE AND SIX ONLY

Grand Total : ₹ 15,825.06
Net To Pay ₹ 15,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	10,017.90	14.00%	1,402.51	14.00%	1,402.51	12.00%	1,202.15	4,007.16
Total	11,543.32		1,539.80		1,539.80		1,202.15	4,281.74

Executive : Mohit
REMARKS :
9560869286
04/06/2024

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