

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 : 5020089218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402443

Original

The Pint Room

The Pint Room
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel : 7895625119

Ship To

The Pint Room
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 7895625119

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402443

05-Jun-2024

Posted

SO2406000312

04-Jun-2024

New Delhi, Delhi-07

07-Jul-2024

GSTIN NO:07AARFT1927E1Z0

PAN NO :

Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
10	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
Total			24.00					18,412.04

Qty
9863/68741
5/6/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 793.22
GST 28% + CESS 12% ₹ 3,728.59
GST12% ₹ 17.36

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED TWELVE AND THREE ONLY

Grand Total : ₹ 18,412.03
Net To Pay ₹ 18,412

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	144.64	06.00%	88.68	06.00%	88.68			17.36
21069092	3,050.84	09.00%	274.58	09.00%	274.58			549.15
22011020	1,355.92	09.00%	122.03	09.00%	122.03			244.07
22021010	9,321.47	14.00%	1,305.01	14.00%	1,305.01	12.00%	1,118.58	3,728.59
Total	13,872.87		1,710.30		1,710.30		1,118.58	4,539.17

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

