

SMS SUPPL PORT PVT. LTD.

(SDW) Plot No. 26E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 0811313289

Bank A/C No : 5020006218691

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2402445

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 : SDWSI2402445
Sales Invoice Date : 05-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000313
Ref Doc Date : 04-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AARFT1927E1Z0

PAN NO :

Contact Person :Mukash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
			Total	01.00				1,782.00

Handwritten:
Lij
9863168941
5/6/24

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

GST 28% + CESS 12%

₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY . Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Neeraj Kumar
REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)