

**SMS SUPPLY PORT PVT. LTD.**

(Sew) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

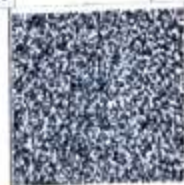
SDWSI2402454  
05-Jun-2024  
Posted  
SO2406000329  
05-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AAGCA9135K2ZE  
PAN NO :

Contact Person :Birinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>15.00</b>					<b>11,180.00</b>

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



GST18% ₹ 457.63  
GST12% ₹ 133.93  
GST 28% + CESS 12% ₹ 1,980.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY ONLY

Grand Total : ₹ 11,180.00  
Net To Pay ₹ 11,180

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
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	4,950.00	14.00%	693.00	14.00%	693.00	12.00%	594.00	1,980.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>8,608.44</b>		<b>988.78</b>		<b>988.78</b>		<b>594.00</b>	<b>2,571.56</b>

Executive :Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)