

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402463

Original

Daryaganj (Pacific Mall)
 Saaj Food & Hospitality Pvt. Ltd.
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9650566476

Ship To
 Daryaganj Subhash Nagar
 Shop No SF - 11, Pacific Mall, Najafgarh
 Road, Khayala
 New Delhi, 110018, Delhi-07, IN
 Tel : 9625804471

Sales Invoice No : SDWSI2402463
 Sales Invoice Date : 05-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000347
 Ref Doc Date : 05-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07ABCCS6604C1Z0
 PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
7	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
8	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
9	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			25.00					12,504.01

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
 Received by.....
 Sign..... Date.....

Signature
 30/6/24

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



GST 28% + CESS 12% ₹ 2,517.14
 GST18% ₹ 115.93
 GST5% ₹ 32.57
 GST12% ₹ 241.07

9821628454

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIVE HUNDRED FOUR AND ONE ONLY
 Grand Total : ₹ 12,504.01
 Net To Pay ₹ 12,504

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
20089919	2,008.93	06.00%	120.54	06.00%	120.54	%		241.07
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,292.86	14.00%	881.00	14.00%	881.00	%	755.14	2,517.14
Total	9,597.29		1,075.80		1,075.80		755.14	2,906.71

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

