

**SMS SUPPLY PORT PVT. LTD.**

(GDM) 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**

**SDWSI2402478**

**Original**

**Mamagoto (Saket)**

Azure Hospitality Pvt. Ltd.  
Select Citywalk Mall, Press Enclave Marg, Saket, District  
Centre, Sector 6,  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9650164851

**Ship To**

Mamagoto (Saket)  
Select Citywalk Mall, Press Enclave Marg,  
Saket, District Centre, Sector 6,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9650164851

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

SDWSI2402478  
05-Jun-2024  
Posted  
SO2406000342  
05-Jun-2024  
New Delhi, Delhi-07  
05-Jun-2024

GSTIN NO:07AAGCA9135K2ZE  
PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1900	18	320.0042	1,920.03	
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
4	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00	
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Paper Straw White 6mm X 8in Pk100	48236900	6.000	Pack	59.3220	18	70.0000	420.00	
10	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>21.00</b>	<b>9,760.03</b>

PIHARD  
8920046723

*Cash Recd  
Address*

Payment Terms : Cash Payment  
General Terms :



GST 28% + CESS 12%  
GST18%

₹ 1,282.86  
₹ 803.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED SIXTY AND ONE ONLY

Grand Total : ₹ 9,760.01  
Net To Pay ₹ 9,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011010	1,627.14	09.00%	146.44	09.00%	146.44	%		292.89
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
48236900	355.93	09.00%	32.03	09.00%	32.03	%		64.07
<b>Total</b>	<b>7,673.25</b>		<b>850.94</b>		<b>850.94</b>		<b>384.86</b>	<b>2,086.77</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )