

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402483

Living Room

Nanak Prakash Hospitality Pvt. Ltd.
 Shop no.4, Ground Floor, Property No-9A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8144610053
 Email : kamalrokaya85@gmail.com

Ship To

Living Room
 Shop no.4, Ground Floor, Property No-9A,
 Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8144610053
 Email : kamalrokaya85@gmail.com

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

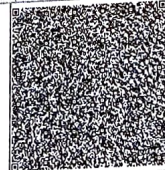
SDWSI2402483
06-Jun-2024
Posted
Living Room
SO2406000376
05-Jun-2024
New Delhi, Delhi-07
07-Jul-2024

GSTIN NO:07AAJCN1629A1ZT
PAN NO :
Contact Person :Mallick

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
9	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
Total			26.00					25,810.02

7691922256
 6-06-24
 Alice

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



GST 28% + CESS 12%
GST12%
GST18%
 ₹ 5,905.71
 ₹ 422.14
 ₹ 183.05

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED TEN AND ONE ONLY
Grand Total : ₹ 25,810.01
Net To Pay ₹ 25,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,016.95	09.00%	91.53	09.00%	91.53	12.00%	183.05	183.05
22021010	9,407.14	14.00%	1,317.00	14.00%	1,317.00	12.00%	422.14	3,762.86
22029020	3,517.87	06.00%	211.07	06.00%	211.07	12.00%	42.86	2,142.86
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	1,771.72	6,510.91
Total	19,299.10		2,369.60		2,369.60			

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

IRN: 63a13244ba34c3c28ccc3b8675121c35b78048a737dccc244c566fa479805f26

(Authorized Signatory)