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

Tax Invoice

Original

SDWSI2402522

Daryaganj (Aerocity)
Matchless Restaurant Pvt Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi , 110037 , Delhi-07 , India
State Delhi-07
Tel 9650455350

GSTIN NO:07AALCM1589Q1ZK
PAN NO :
Contact Person :Vishnu

Ship To
Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi , 110037 , Delhi-07 , IN
Tel : 9650455350

Sales Invoice No	SDWSI2402522
Sales Invoice Date	06-Jun-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2406000386
Ref Doc Date :	05-Jun-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
11	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
	Total		34.00					20,617.03

MATCHLESS RESTAURANT PVT. LTD.
Specification.....
Received by.....
Sign..... Date 05/06/24

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

GST18%	₹ 231.87
GST 28% + CESS 12%	₹ 4,202.86
GST12%	₹ 433.39
GST5%	₹ 16.29

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED SEVENTEEN AND ONE ONLY

Grand Total : ₹ 20,617.01
Net To Pay ₹ 20,617

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	2,410.72	06.00%	144.64	06.00%	144.64	%		289.29
22011020	1,286.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	8,721.43	14.00%	1,221.00	14.00%	1,221.00	12.00%	1,046.57	3,488.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	15,732.61		1,811.76		1,811.76		1,260.86	4,884.41

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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