

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2402547

Mezze Mambo
 New Gen Power Hospitality Lip
 M-40, 2nd & 3rd Floor, Greater kailash II Market,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9867550191

Ship To
 Mezze Mambo
 M-40, 2nd & 3rd Floor, Greater kailash II
 Market,
 New Delhi, 110048, Delhi-07, IN
 Tel : 9867550191

Sales Invoice No SDWSI2402547
Sales Invoice Date 07-Jun-2024
Status : Posted
Cust Ref No : SO2406000410
Sales Order 06-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2024
Due Date :

GSTIN NO:07AAUFN7358L1ZB
PAN NO :
Contact Person :Nathan JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	12	1599.9984	1,600.00
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
8	Coca Cola Can 300ml Pk24	22021010	5.000	Case	548.6250	40	768.0750	3,840.37
9	Sprite Can 300ml Pk24	22021010	2.000	Case	548.6250	40	768.0750	1,536.15
10	Fanta Can 300ml Pk24	22021010	1.000	Case	548.6250	40	768.0750	768.07
11	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total								29,039.66

Handwritten:
 Real Design
 B16 920571 2024

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 434.46
GST 28% + CESS 12% ₹ 5,675.59
GST18% ₹ 781.02

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND THIRTY NINE AND FIFTY SIX **Grand Total :** ₹ 29,039.66
ONLY **Net To Pay** ₹ 29,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,338.98	09.00%	390.51	09.00%	390.51	%		781.02
22021010	10,617.55	14.00%	1,486.46	14.00%	1,486.46	12.00%	1,274.11	4,247.02
22029020	3,620.53	08.00%	217.23	06.00%	217.23	%		434.46
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	22,148.49		2,594.20		2,694.20		1,702.68	6,891.07

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)