

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2402591

London Street
Urban Hospitality
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
Aditya Mega Mall, CBD Ground,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9810357420

Ship To

London Street
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
Ground, Shahdara, Aditya Mega Mall, CBD
Ground,
New Delhi, 110032, Delhi-07, IN
Tel : 8130895044

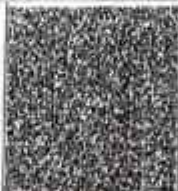
Sales Invoice No SDWSI2402591
Sales Invoice Date 08-Jun-2024
Status : Posted
Cust Ref No : London Street
Sales Order SO2406000563
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAHFU7705K1Z5
PAN NO :
Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22028020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			08.00					7,745.02

Handwritten:
8586842842

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



GST 28% + CESS 12% ₹ 1,114.29
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FOURTY FIVE AND ONE ONLY
Grand Total : ₹ 7,745.01
Net To Pay ₹ 7,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
Total	6,218.76		596.98		596.98		334.29	1,526.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)