

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402596

Original

La Strada
Sparrow Enterprises
Building No. HA-37, RWA Society, Sec-104
Noida, 201301, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

Ship To
La Strada
Building No. HA-37, RWA Society, Sec-104
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

Sales Invoice No : SDWSI2402596
Sales Invoice Date : 08-Jun-2024
Status : Posted
Cust Ref No : SO2406000574
Sales Order :
Ref Doc Date : 08-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09DBYPS2763C1Z0

PAN NO :

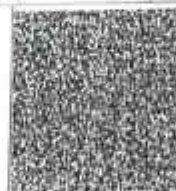
Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5780	18	264.9997	1,325.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
11	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			16.00					11,940.01

Handwritten:
Ritesh
8.6.24
Pending Amount
800503058

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 324.15
GST 28% + CESS 12% ₹ 1,065.71
GST12% ₹ 651.96

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOURTY ONLY

Grand Total : ₹ 11,940.00
Net To Pay ₹ 11,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
22011020	677.97	18.00%	122.03	%		122.03
22021010	2,664.28	28.00%	746.00	12.00%	319.71	1,095.71
22029020	5,433.04	12.00%	651.96	%		651.96
Total	9,898.17		1,722.11		319.71	2,041.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)