

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 : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402602

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No : SDWSI2402602
 Sales Invoice Date : 08-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406000504
 Ref Doc Date : 07-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2024

GSTIN NO:07AAECH7518R2ZW
 PAN NO :
 Contact Person :Mr. Kuber Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
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 Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
Total			27.00					16,495.08

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



GST 28% + CESS 12% ₹ 1,917.14
 GST18% ₹ 906.11
 GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED NINETY FIVE AND SEVEN ONLY **Grand Total : ₹ 16,495.07**
Net To Pay ₹ 16,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,007.15	14.00%	421.00	14.00%	421.00	12.00%	360.86	1,202.86
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	13,269.85		1,330.04		1,330.04		575.15	3,236.21

Executive :Vikas Khanduri

Recd
8/6/2024
8130733557

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)