

SMS SUPPLY PORT PVT. LTD.
 (SDVN) Part No 1266, Khanda No 1183
 Pockets Road R Bahadurpur East
 New Delhi 110037 Delhi 01 India

GSTIN: 07ABIC85310M1Z0
 Bank A/C No: 11 SC
 NO2LCC0218191
 NEW CDR04578

Telephone: 9611112798
 Website: www.smsport.in

Tax Invoice

Original

Big Boys Lounge (Noida)
 Big Boys Lounge (Noida)
 C2A Gardens Galleria Mall Sector 38
 Noida 201301, Uttar Pradesh-09 India
 State: Uttar Pradesh-09
 Tel: 9181090080

SDWSI2402610

Ship To:
 Big Boys Lounge (Noida)
 C2A Gardens Galleria Mall Sector 38
 Noida 201301 Uttar Pradesh-09 IN
 Tel: 9181090080

Sales Invoice No: SDWSI2402610
 Sales Invoice Date: 08 Jun 2024
 Status: Period
 Cust Pst Tax: SDWSI2402610
 Sales Order: 08 Jun 2024
 Ref Doc Date: Noida, Uttar Pradesh-09
 Eway Bill No: 30-Jun-2024
 Place of Supply: Due Date

Contact Person: Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Sprite 2Ltr Pk9	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
3	Coca Cola Pet 750ml Pk24	22021010	6 000	Case	557 1430	40	780 0000	4 680 00
4	Sprite Pet 750ml Pk24	22021010	6 000	Case	557 1430	40	780 0000	4 680 00
5	Vedica Mineral Water 1Ltr Pk12	22011010	20 000	Case	224 5760	18	264 9987	5 299
6	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540
7	Kingfisher Soda 600ml Pk24	2201	5 000	Case	220 3400	18	260 0012	1 300
8	Real Apple Juice 1Ltr Pk12	22029020	4 000	Case	1000 0000	12	1120 0000	4 480
9	Real Orange Juice 1Ltr Pk12	22029020	6 000	Case	1116 0710	12	1249 9999	7 500
10	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9999	2 500
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3 000	Case	1200 9000	12	1345 0083	4 035
Total			60.00					39,00

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

Received Pankaj

GST 28% + CESS 12% ₹ 31
 GST18% ₹ 10
 GST12% ₹ 10

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND NINETY FIVE AND THREE ONLY Grand Total : ₹ 39,09
 Net To Pay ₹ 31

HSN	Taxable Amt	Rate	IGST	Cess	Total GST
2201	1 101 70	18 00%	198 31		
22011010	4 491 52	18 00%	808 47		
22021010	9 985 72	28 00%	2 796 00	1 198 29	3
22029020	16 531 27	12 00%	1 983 75		1
Total	32,110.21		6,766.53	1,198.29	6

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)