

**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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402657**

**Slique (Delhi)**

Mergez Foods & Beveages Pvt. Ltd.  
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

**Ship To**

Slique Delhi  
Ansal Plaza, C 102, FF, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, IN  
Tel : 8851043530

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2402657  
10-Jun-2024  
Posted  
SO2406000656  
09-Jun-2024  
New Delhi, Delhi-07  
30-Jun-2024

GSTIN NO:07AACCN3066A1ZX

PAN NO :

Contact Person :Dlwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
<b>Total</b>			<b>28.00</b>					<b>25,504.03</b>

*Sumit*  
10/06/24  
9828376928

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 4,680.00  
₹ 977.58

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED FOUR AND FOUR ONLY

Grand Total : ₹ 25,504.04  
Net To Pay ₹ 25,504

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,700.00	14.00%	1,638.00	14.00%	1,638.00	12.00%	1,404.00	4,680.00
22029020	8,146.46	06.00%	488.79	06.00%	488.79	%		977.58
<b>Total</b>	<b>19,846.46</b>		<b>2,126.79</b>		<b>2,126.79</b>		<b>1,404.00</b>	<b>6,657.58</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )