

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402693

Original

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No : SDWSI2402693
Sales Invoice Date : 11-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000754
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO:07AAWFA4178K2ZR
PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
3	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
7	Kinley Mineral Water 1Ltr Pk12	22011010	15 000	Case	127.1190	18	150.0004	2,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	3 000	Case	1116.0710	12	1249.9995	3,750.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
10	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
11	Paper Straw White 6mm X 8in Pk100	48236900	10 000	Pack	59.3220	18	70.0000	700.00
12	Bamboo Stirrer 200mm X 5mm (8inch) Pk100	140190	10 000	Pack	100.0000	5	105.0000	1,050.00
13	Bamboo Stirrer 150mm X 5mm (6inch) Pk100	140190	5 000	Pack	100.0000	5	105.0000	525.00
14	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
Total								26,405.03

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 3,728.57
GST18% ₹ 623.90
GST12% ₹ 823.93
GST5% ₹ 75.00

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

Grand Total : ₹ 26,405.01
Net To Pay ₹ 26,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,500.00	02.50%	37.50	02.50%	37.50	%		75.00
22011010	1,908.78	09.00%	171.81	09.00%	171.61	%		343.22
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,321.43	14.00%	1,305.00	14.00%	1,305.00	12.00%	1,118.57	3,728.57
22029020	8,866.08	08.00%	411.96	08.00%	411.96	%		823.93
48236900	593.23	09.00%	53.39	09.00%	53.39	%		106.78
Total	21,163.61		2,066.41		2,066.41		1,118.57	6,261.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory