

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

SDWSI2402703

Original

Mashtun

Mashtun Hospitality Lip
Gf And Tf Bearing No-8A, Shivaji Nagar, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9891806922

Ship To

Mashtun
Gf And Tf Bearing No-8A, Shivaji Nagar,
Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9891806922

Sales Invoice No SDWSI2402703

Sales Invoice Date 11-Jun-2024

Status : Posted

Cust Ref No :

Sales Order SO2406000743

Ref Doc Date : 11-Jun-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Jun-2024

GSTIN NO:07ABWFM7666H1ZE
PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
7	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
9	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			21.00					15,575.00

12/06/2024
935065267

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 809.24
GST 28% + CESS 12% ₹ 1,491.43
GST12% ₹ 541.07

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVENTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 15,574.98
Net To Pay ₹ 15,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	08.00%	205.83	09.00%	205.93	%		411.89
22011020	2,207.62	09.00%	198.69	09.00%	198.69	%		397.37
22021010	3,728.57	14.00%	522.00	14.00%	522.00	12.00%	447.43	1,491.43
22029020	4,508.93	08.00%	270.54	08.00%	270.54	%		541.07
Total	12,733.25		1,197.16		1,197.16		447.43	2,841.73

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)