

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khazra No 1163
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402735

Original

Daryaganj (Aerocity)

Matchless Restaurant Pvt. Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No : SDWSI2402735
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000726
Ref Doc Date : 10-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO 07AALCM1589Q1ZK

PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Total		88.00					6,350.00

Vishnu Sharma
12/6/24
2650 + 55350

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 882.86
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 6,350.00
Net To Pay ₹ 6,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	08.00%	57.97	08.00%	57.97	%		115.93
22021010	2,207.14	14.00%	309.00	14.00%	309.00	12.00%	264.86	882.86
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	6,883.35		608.90		608.90		264.86	1,266.66

Executive : Arun Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)