

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khasra No 1183
 Pocket 5, Block B Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2402736

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9910310990

Ship To
 ELR (Punjabi Bagh)
 No 3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

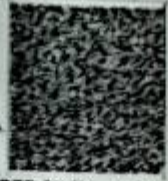
Sales Invoice No SDWSI2402736
Sales Invoice Date 12-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000796
Ref Doc Date 11-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO: 07AAKFE1606J1ZJ
PAN NO :
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
2	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00	
5	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
6	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
9	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	3.000	Case	778.5710	40	1069.9994	3,269.99	
10	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
11	Qsich Soda 500ml Pk24	22011030	3.000	Case	313.5645	18	370.0061	1,110.01	
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2953	12	1247.9995	1,248.00	
13	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
Total								30.00	17,360.11

Payment Terms : End Of Month 15 Days Credit
General Terms :

9354303518



GST18% ₹ 1,237.12
GST12% ₹ 408.07
GST 28% + CESS 12% ₹ 1,560.03

Kamal

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED SIXTY AND ELEVEN ONLY

Grand Total : ₹ 17,360.11
Net To Pay ₹ 17,360

आठ सत्राठ

Executive : Iqbal Alam

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
20089919	1,108.93	06.00%	66.54	06.00%	66.54	%		133.07
21069092	3,813.55	09.00%	343.22	09.00%	343.22	%		686.44
22011010	2,118.65	09.00%	190.68	09.00%	190.68	%		381.36
22011020	940.89	09.00%	84.68	09.00%	84.68	%		169.32
22021010	3,900.07	14.00%	546.01	14.00%	546.01	12.00%	668.01	1,560.03
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
Total	14,156.89		1,367.61		1,367.61		668.01	3,403.22

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)