

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

SDWSI2402743

Original

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Cabo
Ground Floor, Plot no.192, Cariappa Marg.,
Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, IN
Tel : 8851043530

Sales Invoice No : SDWSI2402743
Sales Invoice Date : 12-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406000793
Ref Doc Date : 11-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAAXCA7392M1ZN
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	528.6050	40	740.0470	2,220.15
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.9994	3,269.99
	Catch Soda 500ml Pk24	22011020	3 000	Case	322.0340	18	380.0001	1,140.00
4	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
5	Monin Blueberry Syrup 700ml	21069092	3 000	Bottles	635.5930	18	749.9997	2,250.00
6	Monin Cucumber Syrup 1Ltr	21069092	3 000	Bottles	762.7120	18	900.0002	2,700.01
7	Monin Agave Syrup 700ml	21069092	2 000	Bottles	1978.8136	18	2334.9999	4,670.00
8	Monin Triple Sec Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	4 000	Bottles	762.7120	18	900.0002	3,600.00
10	Monin Ginger Syrup 700ml	21069092	2 000	Bottles	635.5930	18	749.9997	1,500.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00
Total								28,766.15

Abhishek
15/06/24 [12/06/24]
8126346692

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,460.04
GST18% ₹ 2,693.90
GST12% ₹ 267.43

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED SIXTY SIX AND FIFTEEN ONLY Grand Total : ₹ 28,766.15
Net To Pay ₹ 28,766

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	14,000.01	09.00%	1,260.00	09.00%	1,260.00			2,520.00
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	6,150.10	14.00%	861.01	14.00%	861.01	12.00%	738.01	2,460.04
22029020	2,228.57	06.00%	133.71	06.00%	133.71			267.43
Total	23,344.78		2,341.67		2,341.67		738.01	6,421.37

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory