

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402749

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402749
12-Jun-2024
Posted
SO2406000786
11-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

Mona Cava

New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 9210698353

Ship To

Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

GSTIN NO:07AASFN8856B1Z7

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	8 000	Case	1785.7140	40	2499.9996	19,999.99
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2 000	Case	1200.9000	12	1345.0080	2,690.02
3	Real Guava Juice 1Ltr Pk12	22029020	1 000	Case	1075.8920	12	1204.9990	1,205.00
Total								23,895.01

Handwritten signature and date: 98/07/24

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

GST 28% + CESS 12%
GST12%

₹ 5,714.28
₹ 417.32

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED NINETY FIVE AND ONE ONLY

Grand Total : ₹ 23,895.01
Net To Pay ₹ 23,895

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,477.68	06.00%	208.66	06.00%	208.66	%		417.32
22029990	14,285.71	14.00%	2,000.00	14.00%	2,000.00	12.00%	1,714.29	5,714.28
Total	17,763.40		2,208.66		2,208.66		1,714.29	6,131.60

Executive :Vikas Khandari

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)