

6/11/2024

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402810

Owl One Whisky Lounge
 Crystalpeak Enterprises
 H. No-177-A, S/F, Arjun Nagar,
 New Delhi, 110029, Delhi-07, India
 State Delhi-07
 Tel : 9811611410

GSTIN NO: 07AALCC2997A1ZL
PAN NO :
Contact Person : Tarun

Ship To
 Owl One Whisky Lounge
 M-26, Second Floor, M Block, Greater
 Kailash I, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9811611410

Sales Invoice No SDWSI2402810
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No : Owl One Whisky Lounge
Sales Order SO2406000924
Ref Doc Date : 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
Total			04.00					4,438.98

V. Prakash
 14/06/2024
 9718564307

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12%
GST18%
 ₹ 1,160.00
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 4,438.98
Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	08.00%	28.96	09.00%	28.96		133.71	445.71
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	214.29	714.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	348.00	1,217.99
Total	3,222.03		434.96		434.96			57.97

Executive (Char) Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)