

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

SDWSI2402847

Original

April By Kay
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8851478900

Ship To
 April By Kay
 M-13, 3rd Floor, M Block Market, Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8851478900

Sales Invoice No SDWSI2402847
Sales Invoice Date 15-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406000971
Ref Doc Date 14-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-2024

GSTIN NO:07AAUFT5092P1Z2

PAN NO :

Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
3	Monin Lavender Syrup 700ml	21069092	1.000	Bottles	635.6000	18	750.0080	750.01	
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7140	18	900.0025	900.00	
5	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	2.000	Pack	100.0000	5	105.0000	210.00	
6	Paper Straw White 8mm X 8in PK100	48236900	5.000	Pack	69.4900	18	81.9982	409.99	
Total								18.00	4,870.02

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

Handwritten:
 15/06/2024
 8445691138

GST18% ₹ 710.85
 GST5% ₹ 10.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY AND ONE Grand Total : ₹ 4,870.01
 Net To Pay ₹ 4,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	200.00	02.50%	05.00	02.50%	05.00	%		10.00
21069092	1,398.31	09.00%	125.85	09.00%	125.85	%		251.70
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
48236900	347.45	09.00%	31.27	09.00%	31.27	%		62.54
Total	4,148.16		368.42		368.42		80.00	728.86

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)