

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 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

SDWSI2402858

Original

ITP Laidback Cafe (G.K. 2)

A Unit of World of Shaom Restaurants Pvt. Ltd
M-51, M Block Market, Greater Kailash Part-2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9650563526
Email : rajesh009kumar@yahoo.in

Ship To

ITP Laidback Cafe (G.K. 2)
M-51, M Block Market, Greater Kailash Part
-2
New Delhi, 110048, Delhi-07, IN
Tel : 8826143136
Email : rajesh009kumar@yahoo.in

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

SDWSI2402858
15-Jun-2024
Posted
SO2406001010
15-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AADCJ0174C1Z1
PAN NO :
Contact Person :Bahadur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
4	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
Total								35.00	22,450.04

2020
15/6/24
8826143136

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

GST18% ₹ 1,061.70
GST 28% + CESS 12% ₹ 4,425.72

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FOUR HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 22,450.05
Net To Pay ₹ 22,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.10	09.00%	327.97	09.00%	327.97	%		655.94
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	11,054.29	14.00%	1,549.00	14.00%	1,549.00	2.00%	1,327.71	4,425.72
Total	16,952.63		2,079.85		2,079.85		1,327.71	5,487.42

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)