

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 125E, Khasra No 1183  
 Pocket 5, Block B, Rangpur 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**

**SDWSI2402861**

**The Juice Bar**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar, Pacific Mall,  
 Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9971984837

**Ship To**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar,  
 Pacific Mall, Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 9971984837

**Sales Invoice No** SDWSI2402861  
**Sales Invoice Date** 15-Jun-2024  
**Status** Posted  
**Cust Ref No** The Juice Bar  
**Sales Order** SO240600997  
**Ref Doc Date** 14-Jun-2024  
**Eway Bill No**  
**Place of Supply** Ghaziabad, Uttar Pradesh-09  
**Due Date** 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
<b>Total</b>								<b>10.00</b>	<b>9,250.08</b>

*Anny*  
*9958568133*

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

GST 28% + CESS 12%

₹ 2,642.88

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY**

**Grand Total :**  
**Net To Pay**

₹ 9,250.08  
 ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.88	2,642.88
<b>Total</b>	<b>6,607.20</b>		<b>1,850.02</b>		<b>792.88</b>	<b>2,642.88</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)