

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402883

Unplugged Courtyard (CP)

A Unit of Eastman Colour Restaurants Pvt. Ltd
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State: Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To

Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7488449806
Email : tarunrajoria1982@gmail.com

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

SDWSI2402883
15-Jun-2024
Posted
SO2406001022
15-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water Pet 200ml Pk 30	22029020	1.000	Case	1366.0700	12	1529.9984	1,530.00
2	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
3	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
8	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	548.4280	40	784.9992	2,294.99
10	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
11	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	384.4100	18	430.0038	4,300.04
12	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	782.7120	18	900.0002	900.00
13	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
14	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			49.00					32,922.10

Payment Terms : End Of Month 9 Days Credit

General Terms :

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt.
-RECEIVED-
Date: 15-6-2024
Signature: [Signature]

GST12% ₹ 1,484.88
GST 28% + CESS 12% ₹ 3,104.28
GST18% ₹ 1,250.88

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED TWENTY TWO AND EIGHT ONLY

Grand Total : ₹ 32,922.08
Net To Pay ₹ 32,922

Executive : Sonu Chauhan

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	707.14	08.00%	42.43	06.00%	42.43			84.86
21069092	782.71	08.00%	68.64	09.00%	68.64			137.29
22011010	4,898.38	08.00%	440.85	09.00%	440.85			881.71
22011020	1,288.14	08.00%	115.93	09.00%	115.93			231.87
22021010	7,750.70	14.00%	1,096.50	14.00%	1,096.50			3,104.28
22029020	11,865.18	08.00%	699.91	06.00%	699.91			1,399.82
Total	27,082.26		2,454.26		2,454.26			6,839.83

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)