

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, 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 : 981133289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402913**

**Shri Hari Enterprises**  
 Shri Hari Enterprises  
 H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
 New Delhi, 110009, Delhi-07, India  
 State: Delhi-07  
 Tel : 9958393903

**Ship To**  
 Shri Hari Enterprises  
 H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
 New Delhi, 110009, Delhi-07, IN  
 Tel : 9958393903

**Sales Invoice No** : SDWSI2402913  
**Sales Invoice Date** : 17-Jun-2024  
**Status** : Posted  
**Shri Hari**  
**Cust Ref No** : 802406001077  
**Sales Order** :  
**Ref Doc Date** : 18-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2024

GSTIN NO:07AFWPC7186E3Z0  
 PAN NO :

Contact Person :Parag Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Paper Straw White 8mm X 8in PK100	48236900	10.000	Pack	69.4900	18	81.9982	819.98
5	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	2.000	Pack	100.0000	5	105.0000	210.00
6	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	2.000	Pack	100.0000	5	105.0000	210.00
7	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	281.3600	18	332.0048	664.01
8	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.6930	12	225.0002	225.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
<b>Total</b>			<b>54.00</b>					<b>12,203.99</b>

*Received  
 Ajin  
 18/06/24*

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



GST18% ₹ 1,381.88  
 GST 28% + CESS 12% ₹ 714.28  
 GST8% ₹ 20.00  
 GST12% ₹ 24.11

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED THREE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 12,203.98**  
**Net To Pay ₹ 12,204**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	400.00	02.50%	10.00	02.50%	10.00	%		20.00
18069040	562.72	09.00%	50.64	09.00%	50.64	%		101.29
20089919	200.89	06.00%	12.05	06.00%	12.05	%		24.11
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22029990	1,785.71	14.00%	250.00	14.00%	250.00	2.00%	214.29	714.28
48236900	694.90	09.00%	62.54	09.00%	62.54	%		125.08
<b>Total</b>	<b>10,063.71</b>		<b>962.98</b>		<b>962.98</b>		<b>214.29</b>	<b>2,140.28</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)