

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khazra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402927

Sales Invoice No : SDWSI2402927
 Sales Invoice Date : 17-Jun-2024
 Status : Posted
 Cust Ref No : Cling Bar & Restaurant
 Sales Order : SO2406001087
 Ref Doc Date : 16-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

Cling Bar & Restaurant

NGR Hospitality Pvt. Ltd.
 3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU
 Metro Station
 New Delhi, 110054, Delhi-07, India
 State : Delhi-07
 Tel : 9811430820

Ship To

Cling Bar & Restaurant
 3rd Floor, H.No 21/31, The Mall Road, Civil
 Lines, Nr DU Metro Station
 New Delhi, 110054, Delhi-07, IN
 Tel : 9811430820

GSTIN NO:07AAICN1172D1ZQ

PAN NO :

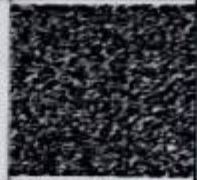
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
6	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
7	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
8	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
11	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			39.00					38,339.99

CLING SECURITY CHECK
 DATE: 17/06/24
 TIME: 05:20 PM

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST12% ₹ 1,734.11
 GST 28% + CESS 12% ₹ 6,330.00

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 38,339.99
 Net To Pay ₹ 38,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,824.99	14.00%	2,215.50	14.00%	2,215.50	12.00%	1,899.00	6,330.00
22029020	14,450.90	06.00%	867.05	06.00%	867.05	%		1,734.11
Total	30,275.89		3,082.55		3,082.55		1,899.00	8,064.11

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Accountant / Print / Assoc.

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