

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402950

Sales Invoice No : SDWSI2402950
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No : SO2406001085
Sales Order : 16-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

Routine Affairs Bar And Kitchen (Ghitorni)
Routine Affare Bar And Kitchen
KH NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol Pump,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9805461579

Ship To
Routine Affairs Bar And Kitchen (Ghitorni)
A1, Forest Lane, Near Petrol Pump, Ghitorni Metro Station
New Delhi, 110001, Delhi-07, IN
Tel : 9805461579

GSTIN NO:07ABFFR1935F1ZA
PAN NO :
Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	1,140.00	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
8	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
9	Monin Green Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 80	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								37.00	18,284.98

*Received,
Ajay
18/6/24
3-58 PM*

9990560756

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

GST 28% + CESS 12% ₹ 1,998.57
GST18% ₹ 1,531.52
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED EIGHTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 18,284.97
Net To Pay ₹ 18,285

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.16
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	968.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,998.42	14.00%	699.50	14.00%	699.50	12.00%	599.57	1,998.57
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	14,620.95		1,532.23		1,532.23		699.57	3,664.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

