

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402973

Sales Invoice No : SDWSI2402973
Sales Invoice Date : 18-Jun-2024
Status : Posted
Cust Ref No : SO2406001153
Sales Order Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

Daryaganj (Noida)

DSB Hospitality Pvt. Ltd. (Noida)
D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No MP-02, Block M, Sector 18
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9871340354

Ship To

Daryaganj Noida
D 424/425, 3rd Floor, DLF Mall of India, Sector 18
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9871340354

GSTIN NO:09AAICD2715N1ZC

PAN NO :

Contact Person : Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
7	Thums Up Pet 750ml Pk24	22021010	4.000	Case	567.1430	40	780.0002	3,120.00
8	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
9	Mapro Pineapple Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1786.7140	40	2499.9996	2,499.99
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			54.00					32,684.99

Arvin
9871340354 18/06/24

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

GST 28% + CESS 12%
GST12%
GST18%
₹ 6,907.14
₹ 423.21
₹ 695.59

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SIX HUNDRED EIGHTY FIVE ONLY
Grand Total : ₹ 32,685.00
Net To Pay ₹ 32,685

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	2,410.72	12.00%	289.29	%		289.29
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,854.41	18.00%	695.59	%		695.59
22021010	15,107.14	28.00%	4,230.00	12.00%	1,612.88	8,042.88
22029020	1,118.07	12.00%	133.93	%		133.93
22029990	1,785.71	28.00%	500.00	12.00%	234.29	714.29
Total	24,689.05		6,963.81		2,772.95	8,026.95

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)