

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 125E, 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**

**SDWSI2402976**

**Verandah Moonshine**  
Vrnpa Hospitality Pvt. Ltd  
P. No 2, Road No 85, Basement, Club Road, Punjabi Bagh  
West,  
New Delhi, 110026, Delhi-07, India  
State Delhi-07  
Tel : 7043241944  
Email : verandahmoonshinepb@gmail.com

Ship To  
**VERANDAH MOONSHINE**  
2/85, 3RD FLOOR CLUB ROAD, PUNJABI  
BAGH WEST DELHI,  
NEW DELHI, 110018, Delhi-07, IN  
Tel : 7043241944  
Email : verandahmoonshinepb@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 :

SDWSI2402976  
18-Jun-2024  
Posted  
SO2406001157  
17-Jun-2024  
New Delhi, Delhi-07  
15-Jul-2024

GSTIN NO: 07AAICV2283R1ZJ  
PAN NO :  
Contact Person : Rajesh Chaudhary

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1799	40	780.0519	7,800.52
2	Sprite Pet 1Ltr Pk15	22021010	15.000	Case	482.1400	40	674.9960	10,124.94
3	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0489	18	380.0178	7,600.38
4	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0135	40	770.0189	7,700.18
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0135	40	770.0189	3,080.07
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Redbull Can 250ml Pk24	22029990	5.000	Case	1750.0280	40	2450.0392	12,250.20
9	Mapro Strawberry Crush 1Ltr	20089919	24.000	Bottles	200.8930	12	225.0002	5,400.00
10	Mapro Blueberry Crush 750ml	20089919	15.000	Bottles	353.5710	12	395.9995	5,939.99
11	Mapro Kiwi Crush 1Ltr	20089919	1.000	Bottles	289.2860	12	324.0003	324.00
12	Mapro Litchi Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
13	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	782.7100	18	899.9978	1,800.00
14	Mapro Orange Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
15	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.9713	12	1253.2478	2,506.49
16	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1128.9141	12	1264.3838	1,264.38
17	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0060	2,690.02
18	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00

PVT. LTD.

Address No 1183

Oppun Ext.

Delhi-07, India

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ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p>CH No -&gt; 000969 000970</p> <p>Amt 34656/- Amt 4000/-</p> <p>Verandah Moonshine Guard Name: Manu Date: 18/6/24 Supplier Name:</p> <p><u>PAID</u></p>							74,656.15
Total			118.00				74,656.15

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST 28% + CESS 12% ₹ 12,947.40  
GST18% ₹ 1,433.95  
GST12% ₹ 2,138.42

GRAND TOTAL : INDIAN RUPEES SEVENTY FOUR THOUSAND SIX HUNDRED FIFTY SIX AND FOURTEEN ONLY

Grand Total : ₹ 74,656.14  
Net To Pay ₹ 74,656

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	11,016.99	06.00%	661.02	06.00%	661.02	%		1,322.04
21069082	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	6,440.98	09.00%	579.69	09.00%	579.69	%		1,159.38
22021010	23,618.36	14.00%	3,306.57	14.00%	3,306.57	12.00%	2,834.20	8,447.34
22029020	8,786.51	06.00%	407.19	06.00%	407.19	%		814.38
22029990	8,750.14	14.00%	1,225.02	14.00%	1,225.02	12.00%	1,060.02	3,500.06
Total			58,138.37	6,316.78	6,316.78		5,884.22	16,817.78

Executive: Mohit

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

[Authorized Signatory]