

SWS 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

SDWSI2402977

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402977
18-Jun-2024
Posted

SO2406001159
17-Jun-2024

New Delhi, Delhi-07
15-Jul-2024

ELR (Punjabi Bagh)

ELR Punjabi Bagh
16-42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel : 9910310990

Ship To

ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							900.0002	1,800.00
1	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Green Apple Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	2,700.01
3	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
4	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Rose Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	1,800.00
6	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Cinnamon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	1,800.00
8	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
10	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00
11	Schweppes Tonic Water Can 300ml Pk:24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
12	Diet Coca Cola Can 300ml Pk:24	22021010	2.000	Case	821.4550	40	730.0370	1,460.07
13	Sprite Can 300ml Pk:24	22021010	2.000	Case	821.4550	40	730.0370	1,460.07
14	Coca Cola Can 300ml Pk:24	22021010	3.000	Case	821.4550	40	730.0370	2,190.10
15	Coca Cola Pet 750ml Pk:24	22021010	2.000	Case	857.1430	40	780.0002	1,560.01
16	Vedica Mineral Water 250ml Pk:24	22014010	2.000	Case	1114.2853	12	1247.9995	2,495.99
17	Real Orange Juice 1Ltr Pk:12	22029020	2.000	Case	1114.2853	12	1247.9995	2,495.99
18	Real Pineapple Juice 1Ltr Pk:12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
19	Catch Soda 500ml Pk:24	22011020	5.000	Case	313.5645	18	370.0081	1,850.03
20	Real Cranberry Juice 1Ltr Pk:12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
21	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
22	Redbull Can 250ml Pk:24	22029990	2.000	Case	1785.7140	40	2499.9995	5,000.00
23	Schweppes Gingerale Can 300ml Pk:24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00

RT PVT. LTD.

Khasra No 1183

Rangpuri Ext.

0037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

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Original

SDWSI2402977

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
								
								
<p>18/6/24</p> <p>G. SINGH</p> <p>18/6/24</p>								
Total							69.00	47,404.30

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

GST18% ₹ 3,172.88
GST12% ₹ 1,016.15
GST 28% + CESS 12% ₹ 4,891.50

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FOUR HUNDRED FOUR AND TWENTY EIGHT ONLY
Grand Total : ₹ 47,404.28
Net To Pay ₹ 47,404

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	138.29	06.00%	138.29	%		276.57
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21069092	13,728.80	09.00%	1,235.59	09.00%	1,235.59	%		2,471.18
22011010	2,330.50	09.00%	209.75	09.00%	209.75	%		419.49
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
22021010	8,657.32	14.00%	1,212.02	14.00%	1,212.02	12.00%	1,038.88	3,462.93
22029020	5,744.86	06.00%	344.68	06.00%	344.68	%		689.36
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	38,323.75		3,806.54		3,806.54		1,467.46	9,888.82

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)