

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 : 07ABICS4530M120

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402979

Sluqe (Delhi)

Mergez Foods & Beveages Pvt. Ltd.
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Sluqe Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

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

SDWSI2402979
18-Jun-2024
Posted
SO2406001193
18-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AACCN3066A1ZX
PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	11.000	Case	557.1430	40	780.0002	8,580.00
2	Sprite Pet 1Ltr Pk15	22021010	8.000	Case	482.1400	40	674.9960	5,399.97
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	389.9999	2,000.01
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
7	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
8	Sprite Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
9	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
10	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
Total			60.00					41,962.46

[Handwritten Signature]
18/6/24
4825376928

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 9,222.98
GST18% ₹ 305.09
GST12% ₹ 823.07

GRAND TOTAL : INDIAN RUPEES FORTY ONE THOUSAND NINE HUNDRED SIXTY TWO AND FORTY FIVE ONLY

Grand Total : ₹ 41,962.46
Net To Pay ₹ 41,962

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	08.00%	152.54	08.00%	152.54	%		305.09
22021010	23,057.45	14.00%	3,228.04	14.00%	3,228.04	12.00%	2,766.89	9,222.98
22029020	8,858.94	08.00%	411.54	08.00%	411.54	%		823.07
Total	31,611.31		3,792.12		3,792.12		2,766.89	10,381.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)