

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402984

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State: Delhi-07
 Tel : 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2402984
Sales Invoice Date 18-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001116
Ref Doc Date : 17-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AASFN8856B1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9998	7,500.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
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	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
10	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9998	5,400.00
11	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99
12	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9998	5,400.00
13	Mapro Mango Crush 1Ltr	20089918	2.000	Bottle	200.8800	12	225.0002	450.00
14	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
Total			88.00					38,310.03

Payment Terms : End Of Month 15 Days
 General Terms :

Signature
 18/06/24
 809259865

GST12% ₹ 672.32
 GST 28% + CESS 12% ₹ 7,574.28
 GST18% ₹ 842.80

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND THREE HUNDRED TEN AND ONE ONLY
 Grand Total : ₹ 38,310.01
 Net To Pay ₹ 38,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089918	401.78	08.00%	24.11	08.00%	24.11	%		48.21
22011010	1,355.85	08.00%	122.04	08.00%	122.04	%		244.07
22011020	2,754.23	08.00%	247.88	08.00%	247.88	%		495.76
22021010	572.04	08.00%	51.48	08.00%	51.48	%		102.97
22021010	13,578.56	14.00%	1,801.00	14.00%	1,801.00	12.00%	1,828.43	5,431.43
22029020	5,200.90	08.00%	312.08	08.00%	312.08	%		624.11
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	842.80	2,142.80
Total	29,229.81		3,408.86		3,408.86		7,278.29	9,986.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)