

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

SDWSI2403033

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

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

SDWSI2403033
20-Jun-2024
Posted
SO2406001282
19-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO: 07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
7	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
8	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
Total			22.00					16,080.00

Matchless Restaurant Pvt. Ltd.
 Specification
 Received by: [Signature]
 Date: 19/6/24
 9650455350

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



Sign
GST18% ₹ 1,119.86
GST 28% + CESS 12% ₹ 1,982.86
GST12% ₹ 192.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHTY AND ONE ONLY **Grand Total :** ₹ 16,080.01
Net To Pay ₹ 16,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,607.15	06.00%	96.43	06.00%	96.43	%		192.86
22011020	6,220.34	09.00%	559.83	09.00%	559.83	%		1,119.86
22021010	4,957.14	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.86
Total	12,784.63		1,350.26		1,350.26		594.86	3,295.38

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)