

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403079

Original

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2403079
 Sales Invoice Date : 21-Jun-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2406001372
 Ref Doc Date : 21-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2024

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1180.7140	12	1299.9997	1,300.00
Total								9,089.99

DEPOT 48
 Received
 PU No. _____
 Date: 21/6/24
 Sign: _____

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



GST 28% + CESS 12% ₹ 1,154.28
 GST12% ₹ 541.07

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 9,089.98
 Net To Pay ₹ 9,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,180.71	06.00%	69.64	06.00%	69.64	%		139.28
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	3,346.21	06.00%	200.89	06.00%	200.89	%		401.78
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,394.63		674.53		674.53		346.29	1,695.36

Executive :Vikas Khandurl

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)