

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

Tax Invoice

SDWSI2403113

Original

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt. Ltd.
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9562933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9562933143

Sales Invoice No : SDWSI2403113
Sales Invoice Date : 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001373
Ref Doc Date : 21-Jun-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09AANCP2773K1ZR
 PAN NO :
 Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21089092	3.000	Bottles	782.7120	18	900.0002	2,700.01
2	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			25.00					12,800.05

Amount
 965480677

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 1,247.80
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND EIGHT HUNDRED AND FOUR ONLY Grand Total : ₹ 12,800.04
 Net To Pay ₹ 12,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21089092	2,288.14	18.00%	411.87	%		411.87
22011010	2,711.90	18.00%	488.14	%		488.14
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
Total	10,232.24		2,171.81		396.00	2,567.81

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)