

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403122

Original

Chicago Pizza Artisan Lounge Bar

Neo Palates Pvt. Ltd

Ground Floor, G-21A, Select City Walk, A-3 District Centre, Saket

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 9289506387

Ship To

Chicago Pizza Artisan Lounge Bar

Shop no. SH/2F/08, 2nd Floor, Pacific Mall, NSP, Pink Line Metro Station

New Delhi, 110034, Delhi-07, IN

Tel : 9289506387

Sales Invoice No

SDWSI2403122

Sales Invoice Date

22-Jun-2024

Status :

Posted

Cust Ref No :

SO2406001448

Sales Order

SO2406001448

Ref Doc Date :

21-Jun-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

22-Jun-2024

GSTIN NO:07AACCN6094Q12Q

PAN NO :

Contact Person :Prateek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22028020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			17.00					15,905.01

22-6-24
Cash Paid
15905
- 9354623159

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 3,445.71

GST12%

₹ 411.96

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED FIVE ONLY

Grand Total :

₹ 15,905.00

Net To Pay

₹ 15,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,814.28	14.00%	1,206.00	14.00%	1,206.00	12.00%	1,033.71	3,445.71
22029020	3,433.04	08.00%	205.98	08.00%	205.98			411.96
Total	12,047.32		1,411.98		1,411.98		1,033.71	3,867.87

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)