

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2403127

Original

Mandem

Interbx Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Klokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8898344788

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

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

SDWSI2403127
22-Jun-2024
Posted
SO2406001486
22-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Perrier Sparkling water 330ml Pk24	22011020	3.000	Case	2627.1180	18	3098.9992	9,299.99
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
9	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
10	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00
Total			34.00					39,160.00

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%
GST12%

798253
₹ 6,307.14
₹ 1,418.64
₹ 834.11
₹ 39,160.00

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND ONE HUNDRED SIXTY ONLY

Grand Total :

Net To Pay

₹ 39,160.00
₹ 39,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,881.35	09.00%	709.32	09.00%	709.32	%		1,418.64
22021010	15,767.85	14.00%	2,207.50	14.00%	2,207.50	12.00%	1,892.14	6,307.14
22029020	8,950.91	06.00%	417.05	06.00%	417.05			834.11
Total	30,600.11		3,333.87		3,333.87		1,892.14	8,559.89

Executive :NeeraJ Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)