

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2403142

RoboLuscious Restaurant
 The Akshay
 A101, Jmd Arcade, Sector 104, Hajipur,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9729831903

GSTIN NO: 09AASF7101R1ZA
PAN NO :
Contact Person : Nitin Raj

Ship To
 RoboLuscious Restaurant
 A101, Jmd Arcade, Sector 104, Hajipur,
 Noida : 201301, Uttar Pradesh-09, IN
 Tel: 9729831903

Sales Invoice No SDWSI2403142
Sales Invoice Date 22-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001491
Ref Doc Date 22-Jun-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			06.00					4,620.00

Nitin Raj
9729831903

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY **Grand Total : ₹ 4,620.00**
Net To Pay **₹ 4,620**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
Total	3,300.00		924.00		396.00	1,320.00

Executive : Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)