

**SM. SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khara No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403173**

**Original**

**Big Boyz Lounge (Noida)**  
Big Boyz Lounge (Noida)  
C2A, Gardens Galleria Mall, Sector 38,  
Noida - 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8181060080

**Ship To**  
Big Boyz Lounge (Noida)  
C2A, Gardens Galleria Mall, Sector 38,  
Noida - 201301, Uttar Pradesh-09, IN  
Tel : 8181060080

**Sales Invoice No** : SDWSI2403173  
**Sales Invoice Date** : 23-Jun-2024  
**Status** : Posted  
**Cust Ref No** : Big Boyz Lounge (Noida)  
**Sales Order** : SO2406001547  
**Ref Doc Date** : 22-Jun-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-Jun-2024

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>32.00</b>					<b>14,539.99</b>

*Pankaj*  
8/8/2024

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

GST 28% + CESS 12% ₹ 2,640.00  
GST18% ₹ 808.47

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED THIRTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 14,539.99  
**Net To Pay** ₹ 14,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,491.52	18.00%	808.47	12.00%	792.00	2,540.00
22021010	8,500.00	28.00%	1,848.00	12.00%	792.00	3,448.47
<b>Total</b>	<b>11,091.52</b>		<b>2,646.47</b>		<b>792.00</b>	

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
Authorized Signatory