

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 60200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403217

Original

Cafe Tonino (Airport T3)
Pyramid (Cafe Tonino Airport)
133 Second Floor, New Manglपुरi (Near HDFC ATM)
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 8527659409

Ship To
CAFFE TONINO AIRPORT
133, SECOND FLOOR, NEW
MANGLAPURI, NR HDFC ATM
New Delhi, 110030, Delhi-07, IN
Tel : 9877735723

Sales Invoice No : SDWSI2403217
Sales Invoice Date : 24-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SO2406001624
Ref Doc Date : 24-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person : Charanjeet

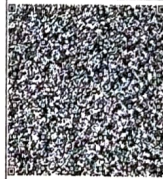
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00	
2	Schwepes Water Pet 500ml Pk24	22021010	20.000	Case	996.6100	18	1175.9998	23,520.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
5	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
6	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
7	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
9	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								54.00	44,470.00

STORE
Received Material

Date: 24/06 Sign: *Ankur*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 3,960.00
GST 28% + CESS 12% ₹ 5,288.57

GRAND TOTAL : INDIAN RUPEES FORTY FOUR THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 44,469.99
Net To Pay ₹ 44,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	20,389.83	09.00%	1,835.08	09.00%	1,835.08	%		3,670.17
22021010	13,221.42	14.00%	1,851.00	14.00%	1,851.00	12.00%	1,586.57	5,288.57
Total	35,221.42		3,831.00		3,831.00		1,586.57	9,248.57

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)