

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 : 50200069218691
IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503242

The Pint Room (Vasant Vihar)
The Pint Room Hospitality
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State Delhi-07
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

Ship To
The Pint Room (Vasant Vihar)
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

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

SDWSI2503242
05-Jun-2025
Posted
SO2506000333
03-Jun-2025
New Delhi, Delhi-07
30-Jul-2025

GSTIN NO:07AARFT1927E1Z0
PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9800	18	399.9964	1,999.98	
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Monster Ultra Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01	
Total								23.00	19,430.04

delivered on bill No 3176

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%
GST 18%

₹ 4,980.02
₹ 305.08

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOUR HUNDRED THIRTY AND FIVE ONLY

Grand Total : ₹ 19,430.05
Net To Pay ₹ 19,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.90	09.00%	152.54	09.00%	152.54	%		305.08
22021010	10,664.33	14.00%	1,493.01	14.00%	1,493.01	12.00%	1,279.72	4,265.73
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	14,144.95		1,895.55		1,895.55		1,494.01	5,285.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

