

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 : 502000692186691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403244

Original

Karims
 Siddiqui Hospitality
 Shop No. 12A/14, The Gallery on MG, Opp Metro Pillar No
 56B, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8882339695
 Email : Info@siddiquihospitality.com

Ship To
 Karim's
 Shop No 12A/14, Opp Metro Pillar No 54,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285208099
 Email : Info@siddiquihospitality.com

Sales Invoice No : SDWSI2403244
Sales Invoice Date : 25-Jun-2024
Status : Posted
Cust Ref No :
Sales Order : SQ2406001637
Ref Doc Date : 24-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07ADDFS6471M1ZJ
 PAN NO :
 Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	667.8600	40	935.0040	7,480.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8600	40	935.0040	4,675.02
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	667.8600	40	935.0040	1,870.01
5	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			18.00					16,760.06

Handwritten:
 9560089286
 25/06/2024

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



GST 28% + CESS 12% ₹ 4,274.30
 GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SIXTY AND SIX ONLY **Grand Total : ₹ 16,760.06**
Net To Pay ₹ 16,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22021010	10,685.76	14.00%	1,496.01	14.00%	1,496.01	12.00%	1,282.29	4,274.30
Total	12,211.18		1,633.30		1,633.30		1,282.29	4,548.88

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)