

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

QR11313289

Original

Tax Invoice

SDWSI2403253

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8001503058

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058

Sales Invoice No SDWSI2403253
Sales Invoice Date 26-Jun-2024
Status Posted
Cust Ref No : SO2406001700
Sales Order : 25-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Jul-2024

GSTIN NO:09ABAFG7111K1ZF
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	264.9997	1,855.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total								9,220.02

Riyasat Ch.
 0802012702

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 617.80
 GST 28% + CESS 12% ₹ 442.86
 GST12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED TWENTY ONLY

Grand Total : ₹ 9,220.00
Net To Pay ₹ 9,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	572.04	18.00%	102.97	%		102.97
22021010	1,107.14	28.00%	310.00	12.00%	132.86	442.86
22029020	3,232.14	12.00%	387.86	%		387.86
Total	7,771.49		1,315.67		132.86	1,448.53

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)

(Authorized Signatory)