

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

Tax Invoice

SDWSI2403258

Original

The Juice Bar
 The Juice Bar
 Food Court Second Floor, Anand Vihar, Pacific Mall,
 Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9971984837

Ship To
 The Juice Bar
 Food Court Second Floor, Anand Vihar, .
 Pacific Mall, Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9971984837

Sales Invoice No SDWSI2403258
Sales Invoice Date 26-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406001670
Ref Doc Date : 25-Jun-2024
Eway Bill No :
Place of Supply Ghaziabad, Uttar Pradesh-09
Due Date : 30-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								12.00	11,100.10

Handwritten signature and date: 9990103797

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 3,171.46
GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY
Grand Total : ₹ 11,100.10
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,928.64	28.00%	2,220.02	12.00%	951.44	3,171.46
Total	7,928.64		2,220.02		951.44	3,171.46

Executive : Vandana
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
(Handwritten Signature)
(Authorized Signatory)