

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403269

Pioneer Restaurant

Pioneer Restaurant
H-40, Outer Circle, Connaught Place (CP)
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286

Ship To

Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9899092286

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

SDWSI2403269
26-Jun-2024
Posted
SO2406001685
25-Jun-2024
New Delhi, Delhi-07
30-Jun-2024

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

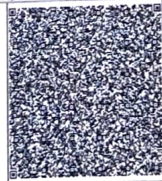
Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								09.00	9,299.99

Slip ke
26-6-24

7982338711

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



GST 28% + CESS 12%

₹ 2,657.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
Net To Pay

₹ 9,299.99

₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	6,642.85		930.00		930.00		797.15	2,657.14

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)