

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403270

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9910310990

Ship To
 ELR (Punjabi Bagh)
 No 3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No : SDWSI2403270
 Sales Invoice Date : 26-Jun-2024
 Status : Posted
 Cust Ref No : SQ2406001696
 Sales Order : 25-Jun-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

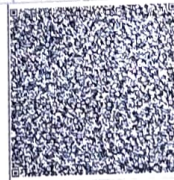
GSTIN NO:07AAKFE1606J1ZJ
 PAN NO :
 Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
3	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
4	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
9	Catch Soda 500ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03	
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
11	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	211.8650	18	250.0007	5,000.01	
12	Monin Cucumber Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
	Hitkary Aam Panna Fruit Syrup 700 MI	220290	3.000	Bottles	168.7500	12	189.0000	567.00	
Total								50.00	27,327.14

Payment Terms : End of Month 15 Days Credit
 General Terms :



Koony



GST12% ₹ 157.18
 GST18% ₹ 2,555.09
 GST 28% + CESS 12% ₹ 2,602.88

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED TWENTY SEVEN AND TWELVE ONLY

Grand Total : ₹ 27,327.12
 Net To Pay ₹ 27,327

Executive :Ijhar Alam

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		96.43
21069092	8,389.84	09.00%	755.09	09.00%	755.09	%		1,510.17
22011010	4,237.30	09.00%	381.36	09.00%	381.36	%		762.71
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
22021010	2,935.76	14.00%	411.01	14.00%	411.01	12.00%	352.29	1,174.30
220290	506.25	06.00%	30.38	06.00%	30.38	%		60.75
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	22,011.97		2,267.15		2,267.15		780.86	5,315.14

REMARKS :

Gandz
26/6/24

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)