

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 : 07ABICS4530M120

Bank A/C No : 50200069216891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403311

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8130733557

Ship To
Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

Sales Invoice No : SDWSI2403311
Sales Invoice Date : 27-Jun-2024
Status : Posted
Cust Ref No : SO2406001739
Sales Order : 26-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

GSTIN NO: 07AAECH7518R2ZW
PAN NO :

Contact Person : Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
			Total		27.00			14,315.09

Handwritten signature and date: 9811591113

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



GST18% ₹ 906.11
GST 28% + CESS 12% ₹ 1,331.43
GST12% ₹ 398.04

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FIFTEEN AND EIGHT ONLY

Grand Total : ₹ 14,315.08
Net To Pay ₹ 14,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,328.58	14.00%	466.00	14.00%	466.00	12.00%	399.43	1,331.43
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
Total	11,679.50		1,118.08		1,118.08		399.43	2,635.58

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signature]