

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037, Delhi-07, India

Telephone : 9811313289
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403360

Sales Invoice No : SDWSI2403360
Sales Invoice Date : 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001862
Sales Order : 28-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

OSP The Panda Club
Pink Wine Hospitality Pvt Ltd
GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,
Safdarjung Enclave
New Delhi, 110029, Delhi-07, India
State : Delhi-07

Ship To
OSP The Panda Club
GF, B-4/17, Near Kamal Cinema, B-4/137,
Arjun Nagar, Safdarjung Enclave
New Delhi, 110029, Delhi-07, IN

GSTIN NO 07AAOCP0300R1Z5
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					127.1190	18	150.0004	3,000.01
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case				
					557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case				
					542.9050	40	760.0670	2,280.21
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case				
					742.8570	40	1039.9998	5,199.99
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case				
					742.8570	40	1039.9998	3,120.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case				
					542.9050	40	760.0670	760.06
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case				
					762.7120	18	900.0002	900.00
7	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles				
					1116.0710	12	1249.9995	1,250.00
8	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case				
					762.7120	18	900.0002	900.00
9	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles				
					762.7120	18	900.0002	900.00
10	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles				
					762.7120	18	900.0002	900.00
11	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles				
Total			40.00					21,550.27

28/06/24
9649725761
Chopra km

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



GST18% ₹ 1,008.78
GST 28% + CESS 12% ₹ 3,914.36
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FIVE HUNDRED FIFTY AND TWENTY SIX ONLY **Grand Total : ₹ 21,550.26**
Net To Pay ₹ 21,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22021010	9,785.90	14.00%	1,370.03	14.00%	1,370.03	12.00%	1,174.31	3,914.36
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	16,495.19		1,940.38		1,940.38		1,174.31	5,055.07

Executive : Vandana

REMARKS : Schweppes @1040 Deal of the day

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)