

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

SDWSI2403384

Original

Banter

Banter (A Unit Of Majestic Cafe Pvt Ltd)
 31, B, Pusa Road, Oppo. Pillar No-121, Karol Bagh
 New Delhi, 110005, Delhi-07, India
 State Delhi-07
 Tel 9871690384

Ship To

Banter
 31, B, Pusa Road, Oppo. Pillar No-121,
 Karol Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 9871690384

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

SDWSI2403384
 29-Jun-2024
 Posted
 SO2406001900
 29-Jun-2024
 New Delhi, Delhi-07
 15-Jul-2024

GSTIN NO: 07AALCM4100F1ZU
PAN NO :
Contact Person : Munshi Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.9124	40	1040.0774	2,080.15	
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	540.0450	40	756.0630	756.06	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	540.0450	40	756.0630	756.06	
Total								06.00	8,592.27

[Handwritten Signature]
 29/06/24

Banter
Goods Received
 Date: 29/6/24
 Sign: *[Handwritten Signature]*

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



GST 28% + CESS 12% ₹ 2,454.93

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED NINETY TWO AND TWENTY SIX ONLY

Grand Total : ₹ 8,592.26
Net To Pay ₹ 8,592

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,565.90	14.00%	359.23	14.00%	359.23	12.00%	307.91	1,026.36
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	6,137.33		859.23		859.23		736.48	2,454.93

Executive : Ijhar Alam

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

