

**SMS SUPPLY PORT PVT. LTD.**

(SOW) 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  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403389**

**Daryaganj (Aerocity)**  
Matchless Restaurant Pvt. Ltd  
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07  
Tel : 9650455350

**Ship To**  
Daryaganj Aerocity  
Worldmark 1, Shop No R-1 LG, Aerocity NH-  
8 IGI Airport  
New Delhi, 110037, Delhi-07, IN  
Tel : 9650455350

**Sales Invoice No** SDWSI2403389  
**Sales Invoice Date** 29-Jun-2024  
**Status** Posted  
**Cust Ref No** SO2406001877  
**Sales Order Ref Doc Date** 28-Jun-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Jun-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

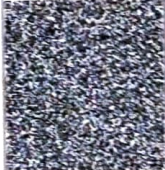
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>11.00</b>	<b>7,080.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Specification  
Received by  
Sign

Vishnu  
Date 29/6/24

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



**GST 28% + CESS 12%** ₹ 1,320.00  
**GST12%** ₹ 182.14  
**GST18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHTY AND ONE ONLY**

**Grand Total :** ₹ 7,080.01  
**Net To Pay** ₹ 7,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.83
<b>Total</b>	<b>5,461.93</b>		<b>611.04</b>		<b>611.04</b>		<b>396.00</b>	<b>1,543.07</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)