

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

Original

Tax Invoice

SDWSI2403391

Union Artisan Coffee
 Village Food Courts Pvt. Ltd.
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 7428891113

Ship To
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 7428891113

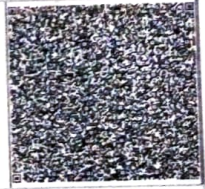
Sales Invoice No SDWSI2403391
Sales Invoice Date 29-Jun-2024
Status : Posted
Cust Ref No : SO2406001876
Sales Order 28-Jun-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

GSTIN NO:07AAHCV9815A1ZB
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	742.8570	40	1039.9998	1,040.00
Total			04.00					3,815.03

Village Food Courts Pvt. Ltd.
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
MATERIAL
 Date: _____
 Sign: _____

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



GST 28% + CESS 12% ₹ 1,090.01

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTEEN AND THREE ONLY **Grand Total :** ₹ 3,815.03
Net To Pay ₹ 3,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,725.02	14.00%	381.50	14.00%	381.50	12.00%	327.00	1,090.01
Total	2,725.02		381.50		381.50		327.00	1,090.01

Executive : Ijhar Alam
REMARKS : Schweppes rates deal of the day

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

