

**SMS SUPPLY PORT PVT. LTD.**

(SBW) 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 : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403469**

**The Celebrity Table & Bar**  
Risland Development Pvt. Ltd.  
Shop no.8, Sec-D, DDA Market Pocket 1, Mehrauli Mahipalpur  
Rd, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 7836057898

**Ship To**  
The Celebrity Table & Bar  
C-Floor, Risland Sky Mansion, SSN Marg,  
Sat Bari, Chattarpur  
New Delhi, 110074, Delhi-07, IN  
Tel : 7836057898

**Sales Invoice No** SDWSI2403469  
**Sales Invoice Date** 02-Jul-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2407000085  
**Ref Doc Date** 01-Jul-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 02-Jul-2024

GSTIN NO:07AAGCK5475N1ZW

PAN NO :

Contact Person :Rajesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	734.9992	765.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3600	18	332.0048	332.00
10	Hersheys Caramel Syrup 623Gm	210690	1.000	Bottles	163.6000	18	193.0480	193.05
11	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	1.000	Pack	100.0000	5	105.0000	105.00
12	Paper Straw Colour 8mm X 8in Pk100	48236900	4.000	Pack	69.4920	18	82.0006	328.00
13	Monin Mojito Mint Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
14	Monin Blood Orange Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00

OK  
All items Received

*[Handwritten signature]*  
21/7/24

*[Handwritten signature]*  
2860760802

**S SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block 5, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

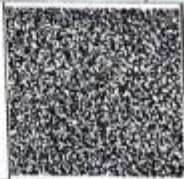
**Tax Invoice**

**SDWSI2403469**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			19.00					10,738.06

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST18%** ₹ 674.70  
**GST 28% + CESS 12%** ₹ 1,060.00  
**GST12%** ₹ 267.86  
**GST5%** ₹ 05.00

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED THIRTY EIGHT AND FIVE ONLY**

**Grand Total : ₹ 10,738.05**  
**Net To Pay ₹ 10,738**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	100.00	02.50%	02.50	02.50%	02.50	%		05.00
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
210690	163.60	09.00%	14.72	09.00%	14.72	%		29.45
21069092	2,161.01	09.00%	194.49	09.00%	194.49	%		388.98
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,650.00	14.00%	371.00	14.00%	371.00	12.00%	318.00	1,060.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
48236900	277.97	09.00%	25.02	09.00%	25.02	%		50.03
<b>Total</b>	<b>8,730.49</b>		<b>844.77</b>		<b>844.77</b>		<b>318.00</b>	<b>2,007.56</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

