

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403481

Sales Invoice No : SDWSI2403481
 Sales Invoice Date : 02-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000061
 Sales Order : 01-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida , Uttar Pradesh-09
 Due Date : 06-Aug-2024

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida , 201301 , Uttar Pradesh-09 , India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida , 201301 , Uttar Pradesh-09 , IN
 Tel : 9871340354

GSTIN NO:09AAICD2715N1ZC
 PAN NO :
 Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,380.00
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
7	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
9	Mapro Pineapple Crush 1Ltr	20089919	8.000	Bottles	200.8930	12	225.0002	1,800.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Delivery Charges	2201	1.000	Nos	375.0000	40	525.0000	525.00
Total			61.00					30,799.01

02-07-24
 7827758712

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



GST 28% + CESS 12% ₹ 5,658.57
 GST5% ₹ 32.57
 GST12% ₹ 616.07
 GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SEVEN HUNDRED NINETY NINE AND ONE ONLY
 Grand Total : ₹ 30,799.01
 Net To Pay ₹ 30,799

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	651.43	05.00%	32.57	%		32.57
20089919	4,017.86	12.00%	482.14			482.14
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,884.41	18.00%	695.59			695.59
22021010	13,771.43	28.00%	3,856.00	12.00%	1,652.57	5,508.57
22029020	1,116.07	12.00%	133.93			133.93
Total	23,796.20		6,306.23		1,697.57	7,002.80

Executive Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

[Authorized Signatory]