

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 : 07ABICS4630M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403484

London Street
 Urban Hospitality
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State Delhi-07
 Tel 9810357420

Ship To
 London Street
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara, Aditya Mega Mall, CBD
 Ground,
 New Delhi, 110032, Delhi-07, IN
 Tel 8130895044

Sales Invoice No SDWSI2403484
Sales Invoice Date 02-Jul-2024
Status Posted
Cust Ref No SO2407000041
Sales Order 01-Jul-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Aug-2024

GSTIN NO:07AAHFU7705K1ZS
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Catch Soda 500ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00	
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
Total								19.00	13,525.01

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



GST12% ₹ 411.96
 GST18% ₹ 405.76
 GST 28% + CESS 12% ₹ 2,005.72

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total : ₹ 13,525.01**
Net To Pay ₹ 13,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	12.00%		405.76
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
22029020	3,433.04	06.00%	205.98	06.00%	205.98		601.71	411.96
Total	10,701.57		1,110.86		1,110.86			2,823.44

Executive :Neeraj Kumar
 REMARKS :

Handwritten signature and number
 8586843242

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