

SMS SUPPLY PORT PVT. LTD.
 (SUW) Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403491

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo
 Marg
 New Delhi, 110017, Delhi-07, IN
 Tel 9210698353

Sales Invoice No SDWSI2403491
 Sales Invoice Date 02-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000050
 Ref Doc Date : 01-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-2024

GSTIN NO:07AASFNS856B1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
3	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	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9995	12,500.00
Total			12.00					21,215.01

Accepted 02/10/24 9210698353

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



GST12% ₹ 933.75
 GST 28% + CESS 12% ₹ 3,571.43

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED FIFTEEN ONLY Grand Total : ₹ 21,215.00
 Net To Pay ₹ 21,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	7,781.25	06.00%	466.88	06.00%	466.88	%		933.75
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	16,709.82		1,716.88		1,716.88		1,071.43	4,606.18

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

