

Telephone : 9811313289  
Website : www.supplyport.in

**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 : 502000692186911  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2403511**

Ship To

The Juice Bar  
Food Court Second Floor, Anand Vihar,  
Pacific Mall, Sahibabad,  
Ghaziabad, 201010 Uttar Pradesh-09, IN  
Tel 9971984837

Sales Invoice No : SDWSI2403511  
Sales Invoice Date : 03-Jul-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2407000189  
Ref Doc Date : 03-Jul-2024  
Eway Bill No :  
Place of Supply : Ghaziabad, Uttar Pradesh-09  
Due Date : 30-Jul-2024

The Juice Bar  
The Juice Bar  
Food Court Second Floor, Anand Vihar, Pacific Mall,  
Sahibabad,  
Ghaziabad, 201010, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8971984837

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
<b>Total</b>								<b>08.00</b>	<b>7,400.06</b>

Anny  
Paid  
M/Work  
9990103797

Payment Terms : End Of Month 0 Days Credit  
General Terms :

GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total : ₹ 7,400.06  
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>5,285.76</b>		<b>1,480.01</b>		<b>634.29</b>	<b>2,114.30</b>

Executive : Vandana  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory