

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2403586

Tax Invoice

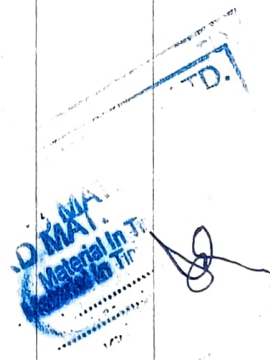
Imperfecto Shor (Pride Plaza Aerocity)
 Imperfecto Hospitality Pvt. Ltd. (Pride Plaza)
 Aerocity IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 Tel : 9582110166
 GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person :OM

Ship To
 Imperfecto Shor (Pride Plaza Aerocity)
 GF Asset 5A, Hotel Pride Plaza, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9582110166

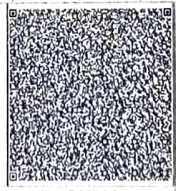
Sales Invoice No SDWSI2403586
 Sales Invoice Date 04-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000268
 Sales Order 04-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 30	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 30	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			26.00					23,300.00

Sumit
22/07/23



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



GST18% ₹ 997.63
 GST 28% + CESS 12% ₹ 4,788.57

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 23,300.00
 Net To Pay ₹ 23,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,542.37	09.00%	498.81	09.00%	498.81	%		997.63
22021010	11,971.43	14.00%	1,676.00	14.00%	1,676.00	12.00%	1,436.57	4,788.57
Total	17,513.80		2,174.81		2,174.81		1,436.57	5,786.20

Executive: Neeraj Kumar
 REVIEWS :

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