

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403593

Original

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt Ltd
 Ground Floor Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9582933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9582933143

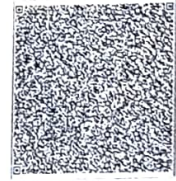
Sales Invoice No : SDWSI2403593
Sales Invoice Date : 05-Jul-2024
Status : Posted
Cust Ref No : SO2407000306
Sales Order :
Ref Doc Date : 04-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

GSTIN NO:09AANCP2773K1ZR
 PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	900.0002	4,500.00	
2	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
Total								39.00	19,650.08

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



GST18% ₹ 2,263.74
 GST 28% + CESS 12% ₹ 660.00
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES, NINETEEN THOUSAND SIX HUNDRED FIFTY AND EIGHT ONLY **Grand Total :** ₹ 19,650.08
Net To Pay ₹ 19,650

Recieved OK P. Himanshu 5-7-24 9711054924

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	4,576.27	18.00%	823.73	%		823.73
22011010	5,423.80	18.00%	976.28	%		976.28
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	1,650.00	28.00%	462.00	12.00%		660.00
22029020	2,232.14	12.00%	267.86			267.86
Total	16,458.48		2,993.60		193.00	3,191.60

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)