

SMS SUPPLY PORT PVT. LTD.  
 300W, Phase No. 12A, Khasra No. 1132  
 Block 3, Badli 3, Ringpur Ex.  
 New Delhi - 110027, Delhi-07, India

GSTIN : CTABICSA4330M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009879

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403596

Sales Invoice No : SDWSI2403596  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000274  
 Sales Order : 04-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2024

White Oak (Ghitorni)  
 A Unit of Ando Hospitality  
 Farm No 3, Silver Oak, Farm Road, Ghitorni  
 New Delhi - 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 9855000713

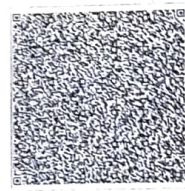
Ship To  
 White Oak  
 Farm No 3, Silver Oak, Farm Road, Ghitorni  
 New Delhi - 110030, Delhi-07, IN  
 Tel : 9855000713

GSTIN NO: CTABICSA4330M1Z0  
 PAN NO:  
 Contact Person: Vinod Maurya

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprits Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Soda 300ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
9	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3600	18	332.0048	332.00	
10	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
11	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00	
12	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>40.00</b>	<b>23,260.97</b>

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

*Vikas Khanduri*  
 5/7/24



GST 28% + CESS 12% ₹ 4,531.42  
 GST18% ₹ 1,045.22  
 GST12% ₹ 58.82

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED SIXTY AND NINETY NINE ONLY AND Grand Total : ₹ 23,260.99  
 Net To Pay ₹ 23,261

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32	%		50.64
20089919	490.18	06.00%	29.41	06.00%	29.41	%		58.82
22011020	4,381.35	09.00%	394.32	09.00%	394.32	%		788.64
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	11,328.56	14.00%	1,586.00	14.00%	1,586.00	12.00%	1,359.43	4,531.42
<b>Total</b>	<b>17,625.52</b>		<b>2,138.02</b>		<b>2,138.02</b>		<b>1,359.43</b>	<b>5,635.45</b>

Executive : Vikas Khanduri

REMARKS :

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