

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
 Pockana, Block B, Rangpur Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403607**

Original

ELR (Punjabi Bagh)  
 ELR Punjabi Bagh  
 16/42, TF, Subhash Nagar  
 New Delhi - 110026, Delhi-07, India  
 State Delhi-07  
 Tel 9910310990

Ship To  
 ELR (Punjabi Bagh)  
 No 3-C U/G/F, North West, Avenue Road,  
 Punjabi Bagh,  
 New Delhi - 110026, Delhi-07, IN  
 Tel 9910310990

Sales Invoice No SDWSI2403607  
 Sales Invoice Date 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000308  
 Sales Order 04-Jul-2024  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Mapro Strawberry Crush 1Ltr	20089919	✓ 6.000	Bottles	200.8930	12	225.0002	1,350.00	
2	Monin Passion Fruit Puree 1Ltr	20079990	✓ 2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
3	Monin Pink Grapefruit Syrup 1Ltr	21069092	✓ 2.000	Bottles	762.7120	18	900.0002	1,800.00	
4	Sprite Can 300ml Pk24	22021010	✓ 1.000	Case	521.4550	40	730.0370	730.03	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	521.4550	40	730.0370	1,460.07	
7	Vedica Mineral Water 1Ltr Pk12	22011010	✓ 5.000	Case	211.8650	18	250.0007	1,250.00	
<b>Total</b>								<b>21.00</b>	<b>12,460.09</b>

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



GST12% ₹ 423.21  
 GST18% ₹ 485.25  
 GST 28% + CESS 12% ₹ 1,580.03

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED SIXTY AND TEN Grand Total : ₹ 12,460.10  
 ONLY Net To Pay ₹ 12,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,059.32	09.00%	95.34	09.00%	95.34	%		190.68
22021010	3,900.07	14.00%	546.01	14.00%	546.01	12.00%	468.01	1,580.03
Total	10,011.60		990.25		990.25		486.01	2,448.50

Executive :Ijhar Alam

REMARKS :

*Handwritten signature and date: 05/07/24*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)