

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Block 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

Original

Tax Invoice

SDWSI2403608

Sales Invoice No : SDWSI2403608
Sales Invoice Date : 05-Jul-2024
Status : Posted
Cust Ref No : SO2407000297
Sales Order : 04-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

Daryaganj (Pacific Mall)
SaaJ Food & Hospitality Pvt. Ltd.
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To
Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625804471

GSTIN NO:07ABCCS6604C1Z0

PAN NO :

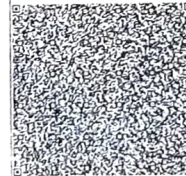
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite 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	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			12.00					10,360.00

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
Received by.....
Sign. *[Signature]* Date: 05/07/24

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



GST12% ₹ 133.93
GST 28% + CESS 12% ₹ 2,602.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,359.99
Net To Pay ₹ 10,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%	133.93	133.93
Total	7,623.21		977.96		977.96		780.86	2,736.79

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

