

SM SUPPLY PORT PVT LTD  
 129E, Khasra No: 1183  
 B-5, Rangpur Ext.  
 110029, Delhi-07, India

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

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403623

Sales Invoice No : SDWSI2403623  
 Sales Invoice Date : 05-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407000320  
 Sales Order : 05-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi , Delhi-07  
 Due Date : 30-Jul-2024

Ship To

OSP The Panda Club  
 B104 Ansal Plaza, August Kranti Marg,  
 Hudco Place, Andrews Gany Extension  
 New Delhi, 110049, Delhi-07, IN

OSP The Panda Club  
 Hospitality Pvt Ltd  
 Near Kama Cinema, B-4/137 Anjan Nagar  
 G Enclave  
 110029, Delhi-07, India  
 Delhi-07

UIN: 07AAOCP0300R1Z5

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00
Coca Cola Can 300ml Pk24	22021010	2 000	Case	542.9600	40	760.1440	1,520.29
Mineral Water 1Ltr Pk12	22011010	5 000	Case	224.5760	18	264.9997	1,325.00
Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>		<b>12.00</b>					<b>8,490.30</b>

3990913216 51724  
 ARU

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



GST12% ₹ 411.96  
 GST 28% + CESS 12% ₹ 434.37  
 GST18% ₹ 476.69

ARU

GRAND TOTAL: INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY AND  
 Grand Total : ₹ 8,490.29  
 Net To Pay ₹ 8,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	1,085.92	14.00%	152.03	14.00%	152.03	12.00%	130.31	434.37
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>7,167.26</b>		<b>596.36</b>		<b>596.36</b>		<b>130.81</b>	<b>323.03</b>

For and on behalf of  
 Vandana

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

