

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 : 50200069218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403640

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

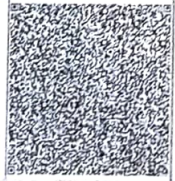
Sales Invoice No : SDWSI2403640
Sales Invoice Date : 06-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407000403
Ref Doc Date : 06-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAWFA4178K2ZR
 PAN NO :
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
8	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
9	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Paper Straw Colour 6mm X 8in PK100	48236900	12.000	Pack	59.3200	18	69.9976	839.97
13	Bamboo Stirrer 150mm X 5mm (6Inch) PK100	140190	5.000	Pack	100.0000		100.0000	500.00
	Bamboo Stirrer 200mm X 5mm (8Inch) PK100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
Total			84.00					33,845.07

Handwritten: 06/07/24, KMB, 89357277

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



GST 28% + CESS 12% ₹ 3,600.00
 GST18% ₹ 1,435.43
 GST12% ₹ 1,101.97
 GST5% ₹ 50.00 ₹ 50.00

GRAND TOTAL INDIAN RUPEES THIRTY THREE THOUSAND EIGHT HUNDRED FORTY FIVE AND SIX ONLY

Grand Total : ₹ 33,845.06
 Net To Pay ₹ 33,845

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	9,000.00	14.00%	1,260.00	14.00%	1,260.00	12.00%	1,080.00	3,600.00
22029020	9,183.05	06.00%	550.98	06.00%	550.98	%		1,101.97
48236900	711.84	09.00%	64.07	09.00%	64.07	%		128.13
Total	27,157.66		2,553.70		2,553.70		1,080.00	6,187.40

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)