

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2403662

Locus
Daruk Hospitality Pvt. Ltd.
Fourth Floor, C-3281, Green Field Colony,
Faridabad, 121003, Haryana-06, India
State : Haryana-06
Tel : 9718614096

Ship To
Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel : 9718614096

Sales Invoice No : SDWSI2403662
Sales Invoice Date : 06-Jul-2024
Status : Posted
Cust Ref No : SO2407000368
Sales Order : 05-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 16-Jul-2024

GSTIN NO:06AAKCD2362B1Z2

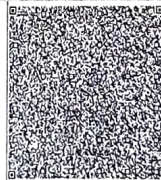
PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01
Total			15.00					7,841.13

Vikas
06/17/24
9718614096

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST12% ₹ 411.54
GST 28% + CESS 12% ₹ 428.60
GST18% ₹ 381.36

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED FOURTY ONE AND THIRTEEN ONLY
Grand Total : ₹ 7,841.13
Net To Pay ₹ 7,841

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
22021010	1,071.51	28.00%	300.02	12.00%	128.58	428.60
22029020	3,429.47	12.00%	411.54	%		411.54
Total	6,619.63		1,092.92		26.58	1,221.50

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)