

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403715**

**Bloom Hotel (Sec-19)**  
 Imperativ Hospitality Pvt. Ltd.  
 Plot No-1,Block-A, Noida Sector-19  
 Noida , 201301 , Uttar Pradesh-09 , India  
 State : Uttar Pradesh-09  
 Tel : 7009786729  
 Email : narinder.singh@liquii.com

**Ship To**  
 Bloom Hotel (Sec-19)  
 Plot No-1,Block-A, Noida Sector-19  
 Noida , 201301 , Uttar Pradesh-09 , IN  
 Tel : 7009786729

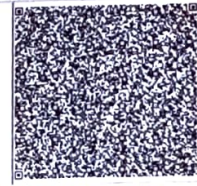
**Sales Invoice No** SDWSI2403715  
**Sales Invoice Date** 08-Jul-2024  
**Status :** Posted  
**Cust Ref No :** SO2407000496  
**Sales Order** 07-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida , Uttar Pradesh-09  
**Due Date :** 30-Jul-2024

**GSTIN NO:**09AABCI6836L1Z4  
**PAN NO :**  
**Contact Person :**Manish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Ginger Ale Can 250ml Pk24	22029090	2.000	Case	737.0400	40	1031.8560	2,063.71
2	Malaki Tonic Water 250ml Can Pk24	22021010	5.000	Case	737.0400	40	1031.8560	5,159.28
3	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	854.1600	18	1007.9088	10,079.09
<b>Total</b>								<b>17,302.08</b>

**BLOOM HOTEL SECTOR-19  
 SECURITY CHECKED**  
 Entry No. 08/07/24  
 Date 12.66  
 Invoice No. A-14  
 Security Sign.

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :** POBHN1900315  
 PO Date : 05/07/2024



**GST 28% + CESS 12%**  
**GST18%**  
 ₹ 2,063.71  
 ₹ 1,537.49

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED TWO AND EIGHT ONLY**  
**Grand Total :** ₹ 17,302.08  
**Net To Pay** ₹ 17,302

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,541.60	18.00%	1,537.49	%		1,537.49
22021010	3,685.20	28.00%	1,031.86	12.00%	442.22	1,474.08
22029090	1,474.08	28.00%	412.74	12.00%	176.89	589.63
<b>Total</b>	<b>13,700.88</b>		<b>2,982.09</b>		<b>619.11</b>	<b>3,601.20</b>

**Executive :** Ijhar Alam  
**REMARKS :** Malaki Scheme - Rs 30.71 + tax per can

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