

**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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2403719**

**Bloom Hotel (Sec-62)**

Imperativ Hospitality Pvt. Ltd.

Ground Floor, Plot No C-30/4, Noida Sector-62

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 7009273726

Email : narinder.singh@liquii.com

GSTIN NO:09AABCi6836L1Z4

PAN NO :

Contact Person :Parul Sharma

Ship To

Bloom Hotel (Sec-62)

Ground Floor, Plot No C-30/4, Noida Sector-

62

Noida, 201301, Uttar Pradesh-09, IN

Tel : 7009273726

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2403719

08-Jul-2024

Posted

SO2407000495

07-Jul-2024

Noida, Uttar Pradesh-09

06-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Malaki Ginger Ale Can 250ml PK24	22029090	8.000	Case	737.0400	40	1031.8560	8,254.85
2	Malaki Sparkling Water 250ml Pk12	22011020	10.000	Case	854.1600	18	1007.9088	10,079.09
<b>Total</b>								<b>18,333.94</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms : Po No:- POBHN6200427  
 Date:- 05-07-2024



GST 28% + CESS 12% ₹ 2,358.53  
 GST18% ₹ 1,537.49

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED THIRTY THREE AND NINETY FOUR ONLY  
 Grand Total : ₹ 18,333.94  
 Net To Pay ₹ 18,334

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,541.60	18.00%	1,537.49	%		1,537.49
22029090	5,896.32	28.00%	1,650.97	12.00%	707.56	2,358.53
<b>Total</b>	<b>14,437.92</b>		<b>3,188.46</b>		<b>707.56</b>	<b>3,896.02</b>

Executive :Ijhar Alam  
 REMARKS : Malaki Scheme - Rs 30 71 + tax per can

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

