

**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**

**SDWSI2403730**

**Daryaganj (Ludhiana)**

Daryaganj Hospitality Pvt Ltd  
GF 1st Floor, SCO 23 & 24, South City Main Road, VOP  
Fatehpur Awana, Ludhiana  
Ludhiana, Punjab-03, India  
State Punjab-03  
Tel : 9910119699

Ship To

Daryaganj (Ludhiana)  
Building No 25-26, Community Centre  
Zamrudpur, Opposite HDFC Bank  
New Delhi, 110048, Delhi-07, IN  
Tel : 9910119699

Sales Invoice No : SDWSI2403730  
Sales Invoice Date : 08-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000489  
Sales Order : 07-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Ludhiana, Punjab-03  
Due Date : 14-Aug-2024

GSTIN NO:03AAGCD5849R1Z1

PAN NO :

Contact Person : Gayrab

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
6	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
9	Mapro Pineapple Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
10	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
11	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
12	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
13	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
14	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
			<b>Total</b>					<b>37,739.03</b>

*Rehal Kumar*  
*7858900592*

Payment Terms : End Of Month 15 Days Credit  
General Terms :

GST 28% + CESS 12% ₹ 5,651.43  
GST12% ₹ 942.32  
GST5% ₹ 32.57  
GST18% ₹ 1,293.56

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SEVEN HUNDRED THIRTY NINE AND ONE ONLY

Grand Total : ₹ 37,739.01  
Net To Pay ₹ 37,739

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	651.43	05.00%	32.57	%		32.57
20089919	4,419.65	12.00%	530.36	%		530.36
22011020	7,186.44	18.00%	1,293.56	%		1,293.56
22021010	14,128.57	28.00%	3,956.00	12.00%		5,651.43
22029020	3,433.04	12.00%	411.96			411.96
<b>Total</b>	<b>29,819.13</b>		<b>6,224.45</b>			<b>7,919.88</b>

Executive : Mohit

REMARKS :

*CH-IN*  
*(14) Item*  
*(Signature)*  
*8/7/24*

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )