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

Tax Invoice

Original

SDWSI2403736

The Blue Moon Banquet
Floreence Hospitality Pvt. Ltd.
H78, Sector 63, Noida,
Gautam Buddha Nagar
Noioda , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9150764555

GSTIN NO:09AAFCF4035N1ZC
PAN NO :

Contact Person :Ravi Singh

Ship To

The Blue Moon Banquet
H78, Sector 63, Noida, Gautam Buddha Nagar
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 9150764555

Sales Invoice No	**SDWSI2403736**
Sales Invoice Date	**08-Jul-2024**
Status :	**Posted**
Cust Ref No :	
Sales Order	**SO2407000537**
Ref Doc Date :	**08-Jul-2024**
Eway Bill No :	
Place of Supply	**Noioda , Uttar Pradesh-09**
Due Date :	**30-Jul-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Limca 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Fanta 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
5	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
	Total		**35.00**					**21,399.99**

8905326295
Abhishek Singh
(Security)

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12%	₹ 4,400.00
GST18%	₹ 915.25

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED NINTY NINE AND NINTY NINE ONLY

Grand Total : **₹ 21,399.99**
Net To Pay **₹ 21,400**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,084.74	18.00%	915.25	%		915.25
22021010	11,000.00	28.00%	3,080.00	12.00%	1,320.00	4,400.00
Total	16,084.74		3,995.25		1,320.00	5,315.25

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)