

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2403740

Bonne Foi 85

A unit of Rosebeer Hospitality Pvt. Ltd
 42, Community Centre East of Kailash
 New Delhi, 110065, Delhi-07, India
 State : Delhi-07
 Tel : 8979716516

Ship To

Bonne Foi 85
 42, Community Centre East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 8979716516

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2403740
 08-Jul-2024
 Posted
 SO2407000533
 08-Jul-2024
 New Delhi, Delhi-07
 30-Jul-2024

GSTIN NO:sw
 PAN NO :

Contact Person :Pawan Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9630	18	399.9999	2,400.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			23.00					17,725.01

Pawan
 8/07/24
 817659499

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

GST 28% + CESS 12% ₹ 3,280.00
 GST18% ₹ 366.10
 GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 17,725.01
 Net To Pay ₹ 17,725

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,033.90	18.00%	366.10	%		366.10
22021010	8,200.00	28.00%	2,296.00	12.00%	984.00	3,280.00
22029020	3,433.04	12.00%	411.96	%		411.96
Total	13,666.94		3,074.06		984.00	4,058.06

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

