

SM 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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2403761

Original

OTT & TCafe
 OTT- Over The Top
 Ground Floor, F-10/1, Vasant Vihar,
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 8800801887

Ship To
 OTT & TCafe
 44 B/1, Ground Floor, Kishangarh, Vasant
 Kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 8800801887

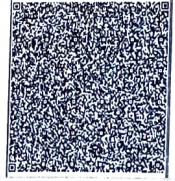
Sales Invoice No : SDWSI2403761
Sales Invoice Date : 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000589
Sales Order : 09-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 09-Jul-2024

GSTIN NO:07AXMPS3425N1ZU
 PAN NO :
 Contact Person : Anuj Mishra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 2 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9998 | 2,499.99 |
| | Perrier Sparkling water 330ml Pk24 | 22011020 | 1.000 | Case | 2627.1180 | 18 | 3099.9992 | 3,100.00 |
| Total | | | 03.00 | | | | | 6,689.99 |

Anuj
 0800801887

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 1,025.71
 GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 6,689.99
 Net To Pay ₹ 6,690

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 2,627.12 | 09.00% | 236.44 | 09.00% | 236.44 | % | | 472.88 |
| 22021010 | 778.57 | 14.00% | 109.00 | 14.00% | 109.00 | 12.00% | 93.43 | 311.43 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 6,191.40 | | 595.44 | | 595.44 | | 307.72 | 1,498.59 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)