

**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**

**SDWSI2403762**

**Original**

**Routine Affairs Bar And Kitchen (Ghitorni)**  
 Routine Affare Bar And Kitchen  
 KH, NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol  
 Pump,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9805461579

**Ship To**  
 Routine Affairs Bar And Kitchen (Ghitorni)  
 A1, Forest Lane. Near Petrol Pump, Ghitorni  
 Metro Station  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9805461579

**Sales Invoice No** : SDWSI2403762  
**Sales Invoice Date** : 09-Jul-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2407000584  
**Ref Doc Date :** 08-Jul-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 06-Aug-2024

**GSTIN NO:**07ABFFR1935F1ZA  
**PAN NO :**  
**Contact Person :**Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
5	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>20.00</b>					<b>13,141.02</b>

*K.K. 09/07/24*  
*For ROUTINE AFFAIRS BAR AND KITCHEN*  
*9461475872*

<b>Payment Terms :</b> End Of Month 7 Days Credit		<b>GST18%</b>	₹ 506.44
<b>General Terms :</b>		<b>GST 28% + CESS 12%</b>	₹ 1,337.14
		<b>GST12%</b>	₹ 550.82

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FORTY ONE AND TWO ONLY**      **Grand Total : ₹ 13,141.02**  
**Net To Pay ₹ 13,141**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,157.15	06.00%	69.43	06.00%	69.43	%		138.86
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
<b>Total</b>	<b>10,746.61</b>		<b>996.63</b>		<b>996.63</b>		<b>401.14</b>	<b>2,394.41</b>

Executive :Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
  
 ( Authorized Signatory )