

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403786

Big Boyz Lounge (Noida)

Big Boyz Lounge (Noida)
C2A, Gardens Galleria Mall, Sector 38,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8181060080

Ship To

Big Boyz Lounge (Noida)
C2A, Gardens Galleria Mall, Sector 38,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8181060080

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

SDWSI2403786
09-Jul-2024
Posted
SO2407000614
09-Jul-2024
Noida, Uttar Pradesh-09
30-Jul-2024

Contact Person : Pankaj

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	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Kingfisher Soda 600ml Pk24	2201	4.000	Case	220.3400	18	260.0012	1,040.00	
Total								14.00	8,740.00

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

GST 28% + CESS 12% ₹ 2,200.00
GST18% ₹ 158.64

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FORTY ONLY

Grand Total : ₹ 8,740.00
Net To Pay ₹ 8,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	881.36	18.00%	158.64	%		158.64
22021010	5,500.00	28.00%	1,540.00	12.00%	660.00	2,200.00
Total	6,381.36		1,698.64		660.00	358.64

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)