

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

Original

Tax Invoice

SDWSI2403789

The Juice Bar

The Juice Bar
Food Court Second Floor, Anand Vihar, Pacific Mall,
Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9971984837

Ship To

The Juice Bar
Food Court Second Floor, Anad Vihar, .
Pacific Mall, Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 9971984837

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

SDWSI2403789
09-Jul-2024
Posted
SO2407000592
09-Jul-2024
Ghaziabad, Uttar Pradesh-09
30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			10.00					9,250.08

Manoj
9990103797

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

GST 28% + CESS 12%

₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

**Grand Total :
Net To Pay**

**₹ 9,250.08
₹ 9,250**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)