

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400382

Original

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9850455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9850455350

Sales Invoice No SDWSI2400382
Sales Invoice Date 12-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Aerocity)
Sales Order SO2404000736
Ref Doc Date : 12-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AALCM1589Q1ZK
PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
9	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			26.00					15,572.01

MATCHLESS RESTAURANT PVT. LTD.
 Specification
 Received by: *Vishnu Sharma*
 Sig: *[Signature]*

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 3,174.28
GST12% ₹ 278.57
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED SEVENTY TWO ONLY

Grand Total : ₹ 15,572.00
Net To Pay ₹ 15,572

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,935.71	14.00%	1,111.00	14.00%	1,111.00	12.00%	962.29	3,174.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	11,870.99		1,374.35		1,374.35		962.29	3,701.01

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)