

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403844

Original

Slique (Delhi)

Mergez Foods & Beveages Pvt. Ltd.
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

Sales Invoice No SDWSI2403844
Sales Invoice Date 11-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000724
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AACCN3066A1ZX
PAN NO :

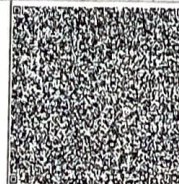
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
Total			25.00					22,599.02

Sany
11/7/24
9825376928

Payment Terms : End Of Month 0-Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,234.28
GST12% ₹ 833.47

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED NINETY NINE AND TWO ONLY

Grand Total : ₹ 22,599.02
Net To Pay ₹ 22,599

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,585.71	14.00%	1,482.00	14.00%	1,482.00	12.00%	1,270.29	4,234.28
22029020	6,945.56	06.00%	416.73	06.00%	416.73	%		833.47
Total	17,531.27		1,898.73		1,898.73		1,270.29	6,067.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT LTD

