

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

SDWSI2403845

Original

Verandah Moonshine

Vinpa Hospitality Pvt. Ltd.
P. No.2, Road No.85, Basement, Club Road, Punjabi Bagh West,
New Delhi , 110026 , Delhi-07 , India
State : Delhi-07
Tel : 7043241944
Email : verandahmoonshinepb@gmail.com

Ship To

VERANDAH MOONSHINE
2/85, 3RD FLOOR CLUB ROAD, PUNJABI BAGH WEST DELHI,
NEW DELHI , 110018 , Delhi-07 , IN
Tel : 7043241944
Email : verandahmoonshinepb@gmail.com

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

SDWSI2403845
11-Jul-2024
Posted
SO2407000460
06-Jul-2024
New Delhi , Delhi-07
14-Aug-2024

GSTIN NO:07AAICV2283R1ZJ

PAN NO :

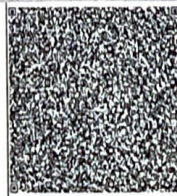
Contact Person :Rajesh Chaudhary

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1799	40	780.0519	3,900.26
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1799	40	780.0519	7,800.52
3	Catch Soda 500ml Pk24	22011020	20.000	Case	322.0489	18	380.0178	7,600.36
	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0135	40	770.0189	3,850.10
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0135	40	770.0189	7,700.18
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Redbull Can 250ml Pk24	22029990	3.000	Case	1750.0280	40	2450.0392	7,350.11
9	Mapro Strawberry Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
10	Mapro Blueberry Crush 750ml	20089919	10.000	Bottles	353.5710	12	395.9995	3,960.00
11	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1118.9713	12	1253.2478	5,013.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1128.9141	12	1264.3838	1,264.38
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
			Total		81.00			59,353.94

Verandah Moonshine
Guard Name...
Date... 11/07/24
Supplier Name...

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 9,677.48
GST18% ₹ 1,159.38
GST12% ₹ 1,915.97

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

Grand Total : ₹ 59,353.92
Net To Pay ₹ 59,354

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	4,540.17	06.00%	272.41	06.00%	272.41	%		544.82
22011020	6,440.98	09.00%	579.69	09.00%	579.69	%		1,159.38
22021010	18,943.61	14.00%	2,652.11	14.00%	2,652.11	12.00%	2,273.23	7,577.44
22029020	11,426.26	06.00%	685.58	06.00%	685.58	%		1,371.15
22029990	5,250.08	14.00%	735.01	14.00%	735.01	%		2,100.03
Total	46,601.10		4,924.80		4,924.80		2,903.24	12,762.82

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)