

SMS SUPPLY PORT PVT. LTD.

(3DW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2403858**

**Original**

**OSP The Panda Club**

Pink Wine Hospitality Pvt. Ltd.  
GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,  
Safdarjung Enclave  
New Delhi, 110029, Delhi-07, India  
State : Delhi-07

**Ship To**

OSP The Panda Club  
B104, Ansal Plaza, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension  
New Delhi, 110049, Delhi-07, IN

**Sales Invoice No** : SDWSI2403858  
**Sales Invoice Date** : 11-Jul-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2407000730  
**Ref Doc Date** : 11-Jul-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Jul-2024

GSTIN NO:07AAOCP0300R1Z5

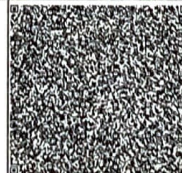
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
<b>Total</b>			<b>33.00</b>					<b>15,600.17</b>

*Vishal  
8527752824  
Coke-orange & Pepsi*

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

**General Terms :**



**GST18%** ₹ 570.51  
**GST12%** ₹ 823.93  
**GST 28% + CESS 12%** ₹ 1,191.46

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED AND SIXTEEN ONLY**

**Grand Total : ₹ 15,600.16**  
**Net To Pay ₹ 15,600**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	2,978.66	14.00%	417.01	14.00%	417.01	12.00%	357.44	1,191.46
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
<b>Total</b>	<b>13,014.25</b>		<b>1,114.22</b>		<b>1,114.22</b>		<b>357.44</b>	<b>2,585.90</b>

**Executive :** Vandana

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )