

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi, 110037, Delhi-07, India

Tax Invoice

SDWSI2403862

Original

The Pint Room

The Pint Room
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, India
State : Delhi-07
Tel : 7895625119

Ship To

The Pint Room
D12, 2nd Floor, D Block Market, Vasant Vihar
New Delhi, 110057, Delhi-07, IN
Tel : 7895625119

Sales Invoice No

SDWSI2403862

Sales Invoice Date

11-Jul-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2407000708

Ref Doc Date :

10-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Aug-2024

GSTIN NO:07AARFT1927E1Z0

PAN NO :

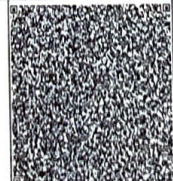
Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Monster Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
6	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
Total			15.00					13,210.04

Handwritten notes:
Vishal
8448019703
11/7/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 457.62

GST 28% + CESS 12%

₹ 2,917.16

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED TEN AND THREE ONLY

Grand Total :

₹ 13,210.03

Net To Pay

₹ 13,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	5,507.17	14.00%	771.00	14.00%	771.00	12.00%	660.86	2,202.87
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	9,835.25		1,249.81		1,249.81		875.15	3,374.79

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)