

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403898

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

SDWSI2403898
12-Jul-2024
Posted
SO2407000746
11-Jul-2024
New Delhi, Delhi-07
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 Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
Total								09.00	8,886.25

Sekhar
 12/7/24
 9825576928

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



GST 28% + CESS 12% ₹ 1,057.21
GST12% ₹ 555.64

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWENTY FOUR ONLY

Grand Total : ₹ 8,886.24
Net To Pay ₹ 8,886

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,643.02	14.00%	370.02	14.00%	370.02	12.00%	317.16	1,057.21
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
Total	7,273.39		647.84		647.84		317.16	1,612.85

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)