

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2403901

Original

Dirty Rabbit

Dirty Rabbit

HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
Greater Kailash,

New Delhi, 110047, Delhi-07, India

State : Delhi-07

Tel : 7291021744

Ship To

Dirty Rabbit

HS-9, Second Floor, Kailash Colony Market,
Kailash Colony, Greater Kailash,

New Delhi, 110047, Delhi-07, IN

Tel : 7291021744

Sales Invoice No

SDWSI2403901

Sales Invoice Date

12-Jul-2024

Status :

Posted

Cust Ref No :

Dirty Rabbit

Sales Order

SO2407000782

Ref Doc Date :

11-Jul-2024

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

12-Jul-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.18
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.18
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
4	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2653	12	1247.9995	6,240.00
5	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12
6	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
7	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
8	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
9	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
10	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Strawberry Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
13	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
15	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
16	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	18	574.9998	2,875.00
17	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
18	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
19	Paper Straw Colour 8mm X 8in Pk100	48236900	10.000	Pack	82.0020	18	82.0006	820.01

[Signature]
12/07/2024



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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313260
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403901

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total								78.00	53,626.60

12/07/2024
9799017825

Payment Terms : Payment at the time of delivery
 General Terms :

GST12% ₹ 2,239.99
 GST18% ₹ 3,214.07
 GST 28% + CESS 12% ₹ 3,328.58

GRAND TOTAL : INDIAN RUPEES FIFTY THREE THOUSAND SIX HUNDRED TWENTY SIX AND FIFTY EIGHT ONLY

Grand Total : ₹ 53,626.58
 Net To Pay ₹ 53,627

Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,004.46	06.00%	60.27	06.00%	60.27	%		120.54
21089092	12,457.64	09.00%	1,121.19	09.00%	1,121.19	%		2,242.38
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	8,321.44	14.00%	1,165.00	14.00%	1,165.00	12.00%	956.57	3,328.58
22029020	17,662.09	06.00%	1,059.73	06.00%	1,059.73	%		2,119.45
48236900	694.92	09.00%	62.54	09.00%	62.54	%		125.09
Total	44,843.95		3,892.03		3,892.03		988.57	6,782.66

SUPPLY PORT PVT. LTD.
 (Stamp and Signature)

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)