

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

SDWSI2403974

The Juice Bar

The Juice Bar
Food Court Second Floor, Anand Vihar, Pacific Mall,
Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel 9971984837

Ship To

The Juice Bar
Food Court Second Floor, Anand Vihar,
Pacific Mall, Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel 9971984837

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

SDWSI2403974
15-Jul-2024
Posted

SO2407000979
15-Jul-2024

Ghaziabad, Uttar Pradesh-09
30-Jul-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 2 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 4 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 |
| Total | | | 10.00 | | | | | 9,250.08 |

Cash pay
9250.08
Haram pad
15/7/2024

Cash recd
Fuadros

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

GST 28% + CESS 12%

₹ 2,642.88

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

Grand Total :
Net To Pay

₹ 9,250.08

₹ 9,250

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 6,607.20 | 28.00% | 1,850.02 | 12.00% | 792.86 | 2,642.88 |
| Total | 6,607.20 | | 1,850.02 | | 792.86 | 2,642.88 |

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

