

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

SDWSI2403996

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

SDWSI2403996
15-Jul-2024
Posted
SO2407000962
14-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

Big Banana Restaurant
A Unit Of LR Enterprises
15 & 16, J Block Market, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9810400741

Ship To
Big Banana Restaurant
15 & 16, J Block Market, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 9810400741

GSTIN NO:07AHHPG1179N1Z1
PAN NO :

Contact Person :Mr. Rajender Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
2	Limca Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								10.00	7,790.00

BANK PAY
9810400741

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



GST 28% + CESS 12% ₹ 1,548.57
GST12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED NINETY ONLY

Grand Total : ₹ 7,790.00
Net To Pay ₹ 7,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,871.43	14.00%	542.00	14.00%	542.00	12.00%	464.57	1,548.57
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	5,987.50		668.96		668.96		464.57	1,802.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)