

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2404028

Cabo

Alleyhouse Kitchen & Bar Pvt. Ltd
GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, Delhi-07, India
State Delhi-07
Tel 8851043530

Ship To

Cabo
Ground Floor, Plot no.192, Cariappa Marg,
Sainik Farms Colony, Sainik Farm,
New Delhi, 110062, 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 :

SDWSI2404028

16-Jul-2024

Posted

SO2407001027

15-Jul-2024

New Delhi, Delhi-07

30-Jul-2024

GSTIN NO:07AAXCA7392M1ZN

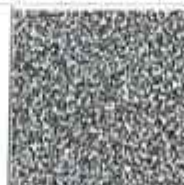
PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Monin Blueberry Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.8997	2,250.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
10	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			34.00					35,169.40

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 8,597.25

GST18%

₹ 1,066.27

GST12%

₹ 545.25

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND ONE HUNDRED SIXTY NINE AND THIRTY NINE ONLY

Grand Total :

₹ 35,169.39

Net To Pay

₹ 35,169

AKHIL
[Signature]
9968180028

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,957.63	09.00%	446.19	09.00%	446.19	%		892.37
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,350.27	14.00%	1,309.04	14.00%	1,309.04	12.00%	1,129.56	3,747.64
22029020	4,543.76	06.00%	272.63	06.00%	272.63	%		545.25
22029990	7,142.85	14.00%	1,000.00	14.00%	1,000.00	12.00%	867.14	2,857.14
Total	26,960.62		3,114.81		3,114.81		1,799.17	8,208.77

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)