

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404056

Original

OSP The Panda Club

Pink Wine Hospitality Pvt. Ltd.
GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,
Safdarjung Enclave
New Delhi, 110029, Delhi-07, India
State : Delhi-07

Ship To

OSP The Panda Club
B104, Ansal Plaza, August Kranti Marg,
Hudco Place, Andrews Ganj Extension
New Delhi, 110049, Delhi-07, IN

Sales Invoice No SDWSI2404056
Sales Invoice Date 17-Jul-2024
Status Posted
Cust Ref No :
Sales Order SO2407001088
Ref Doc Date : 16-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AAOCP0300R1Z5
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	14.000	Case	127.1190	18	150.0004	2,100.01
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9600	40	760.1440	760.14
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9600	40	760.1440	760.14
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			32.00					17,325.53

9891072073

[Handwritten Signature]
17/6/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,040.15
GST18% ₹ 433.22
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND THREE HUNDRED TWENTY FIVE AND FIFTY FIVE ONLY

Grand Total : ₹ 17,325.53
Net To Pay ₹ 17,326

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,779.67	09.00%	160.17	09.00%	160.17	%		320.34
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	7,600.37	14.00%	1,064.05	14.00%	1,064.05	12.00%	912.04	3,040.15
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	13,440.21		1,486.64		1,486.64		912.04	3,886.33

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)