

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404067

Sales Invoice No : SDWSI2404067
Sales Invoice Date : 17-Jul-2024
Status : Posted
Cust Ref No : SO2407001111
Sales Order : 17-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2024

Match Box
AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To
Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110018, Delhi-07, IN
Tel : 9818734015

GSTIN NO: 07AAWFA4178K22R
PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	3,900.01
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40		
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,089.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
8	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1180	18	150.0004	2,250.00
9	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1118.0710	12	1249.9995	4,999.99
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
12	Paper Straw White 6mm X 8in Pk100	48236900	12.000	Pack	59.3220	18	70.0000	839.99
13	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
14	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	6.000	Pack	100.0000	5	105.0000	640.00
	Total		86.00					33,575.08

Payment Terms : End Of Month 10 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,068.57
GST18% ₹ 1,435.43
GST12% ₹ 1,235.89
GST5% ₹ 90.00

GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND FIVE HUNDRED SEVENTY FIVE AND EIGHT/100 ONLY

Grand Total : ₹ 33,575.08
Net To Pay ₹ 33,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,800.00	02.50%	45.00	02.50%	45.00	%		90.00
22011010	5,974.53	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	1,285.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,671.43	14.00%	1,074.00	14.00%	1,074.00	12.00%	920.57	3,068.57
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
48236900	711.86	09.00%	64.07	09.00%	64.07	%		128.13
Total	27,745.18		2,464.67		2,464.67		920.67	6,829.89

Executive : Vikas Khanduri

REMARKS :

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