

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

SDWSI2404077

Original

Cling Bar & Restaurant

NGR Hospitality Pvt. Ltd.
3rd Floor, H No.21/31, The Mall Road, Civil Lines, Nr DU
Metro Station
New Delhi, 110054, Delhi-07, India
State Delhi-07
Tel : 9811430820

Ship To

Cling Bar & Restaurant
3rd Floor, H No.21/31, The Mall Road, Civil
Lines, Nr DU Metro Station
New Delhi, 110054, Delhi-07, IN
Tel : 9811430820

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

SDWSI2404077
17-Jul-2024
Posted
SO2407000976
15-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

GSTIN NO:07AAICN1172D1ZQ
PAN NO :

Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
8	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			31.00					30,040.02

[Handwritten Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,337.14
GST12% ₹ 1,217.14

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOURTY AND TWO ONLY

Grand Total : ₹ 30,040.02
Net To Pay ₹ 30,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,342.86	14.00%	1,868.00	14.00%	1,868.00	12.00%	1,601.14	5,337.14
22029020	10,142.87	06.00%	608.57	06.00%	608.57	%		1,217.14
Total	23,485.73		2,476.57		2,476.57		1,601.14	6,564.28

CLING SECURITY CHECK
DATE: 17/07/24
TIME: 3:00 PM
DELHI

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)