

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404083

Big Boyz Lounge (Rajouri Garden)
Moon Peak Hospitality Pvt Ltd
A-6 3rd Floor, Block A, Vishal Enclave, Rajouri Garden,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 8586874768

Ship To
Big Boyz Lounge (Rajouri Garden)
A-6 3rd Floor, Block A, Vishal Enclave,
Rajouri Garden,
New Delhi, 110027, Delhi-07, IN
Tel : 8586874767

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

SDWSI2404083
17-Jul-2024
Posted
SO2407001142
17-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

GSTIN NO:07AAOCM0751D1ZM

PAN NO :

Contact Person :Rishi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2Ltr Pk9	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite 2Ltr Pk9	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Kingfisher Soda 600ml Pk24	2201	6.000	Case	220.3400	18	260.0012	1,560.01
4	Monin Watermelon Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
6	Monin Blue Curacao Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5760	18	264.9997	3,975.00
8	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			67.00					50,215.01

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12%
GST18%
₹ 8,137.14
₹ 3,315.51

Mohit
17/7/24
983788119



GRAND TOTAL : INDIAN RUPEES FIFTY THOUSAND TWO HUNDRED FIFTEEN ONLY

Grand Total : ₹ 50,215.00
Net To Pay ₹ 50,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	13,728.81	09.00%	1,235.59	09.00%	1,235.59	%		2,471.19
2201	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22011010	3,368.64	09.00%	303.18	09.00%	303.18	%		606.36
22021010	13,200.00	14.00%	1,848.00	14.00%	1,848.00	12.00%	1,584.00	5,280.00
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	38,762.35		4,605.75		4,605.75		2,441.14	11,452.66

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

