

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404088

Original

Sidecar
 A Unit of Barkeepers Lip
 1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9999407923
 Email : himanshu.adhikari97@gmail.com

Ship To
 Sidecar
 Front side road, 2nd Floor, M-26, GK 2 M,
 Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel : 9999407923

Sales Invoice No : SDWSI2404088
Sales Invoice Date : 18-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001162
Ref Doc Date : 18-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

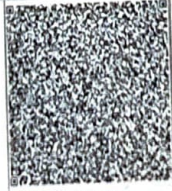
GSTIN NO: 07AANFT0876E1ZY
PAN NO :

Contact Person : Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	834.0340	18	984.1601	9,841.60	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	728.5867	40	1020.0214	8,160.17	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	728.5867	40	1020.0214	2,040.04	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
6	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2500.2282	18	2950.2693	2,950.27	
Total								24.00	26,992.18

RECEIVED
BARKEEPERS LLP
 Date: 18.7.24
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 4,057.23
GST18% ₹ 1,951.30

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND NINE HUNDRED NINTY TWO AND EIGHTEEN ONLY

Grand Total : ₹ 26,992.18
Net To Pay ₹ 26,992

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,840.57	09.00%	975.65	09.00%	975.65	%		1,951.30
22021010	8,357.37	14.00%	1,170.03	14.00%	1,170.03	12.00%	1,002.88	3,342.95
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	20,983.65		2,396.68		2,396.68		1,217.17	6,008.53

Executive : Vikas Khanduri
REMARKS :

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

