

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

Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404095

Marbia
 Seven Sharks Hospitality India Pvt. Ltd.
 A-49, Mohan Co-Operative Industrial Estate, Badarpur
 New Delhi, 110044, Delhi-07, India
 State: Delhi-07
 Tel: 892060150

Ship To
 Marbia
 3rd Floor, The India Mall, Community Center,
 Near Dominos, New Friends Colony,
 New Delhi, 110044, Delhi-07, IN
 Tel: 8920360150

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

SDWSI2404095
 18-Jul-2024
 Posted
 SO2407001175
 18-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

GSTIN NO: 07ABHCS8107K1Z0

PAN NO :

Contact Person : Rakesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Paper Straw White 6mm X 6in Pk100	48236900	10.000	Pack	59.3220	18	70.0000	700.00
2	Hersheys Chocolate Syrup 1.3Kg	16089040	2.000	Bottles	281.3600	18	332.0048	664.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
7	Vedica Mineral Glass Water 750ml Pk12	22011010	1.000	Case	1016.9500	18	1200.0010	1,200.00
8	Monin Mojito Mint Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Triple Sec Syrup 1Ltr	21089092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
15	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
16	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

Abhishek yadav
 18/07/24
 7632831988

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasma No 1183
Block B, Rangpuri Ext
Delhi, 110037, Delhi-07, India

GSTIN: 07ABIC54130M1Z0

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.suppport.in

Original

Invoice

SDWSI2404095

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total								16,774.13

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



GST18% ₹ 726.71
GST 28% + CESS 12% ₹ 1,988.60
GST12% ₹ 541.07

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED SEVENTY FOUR AND TWELVE ONLY Grand Total : ₹ 16,774.12
Net To Pay ₹ 16,774

Executive : Ijhar Alam

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	562.72	09.00%	50.64	09.00%	50.64	%		101.29
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	3,185.80	14.00%	446.01	14.00%	446.01	12.00%	382.30	1,274.32
22029020	4,508.93	06.00%	270.54	06.00%	270.54	%		541.07
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
48236900	593.22	09.00%	53.39	09.00%	53.39	12.00%		106.78
Total	13,617.73		1,329.91		1,329.91		596.69	3,256.39

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)