

**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**

**SDWSI2404103**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant  
 Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

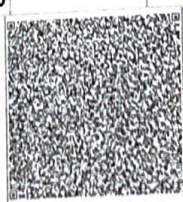
**Sales Invoice No** : SDWSI2404103  
**Sales Invoice Date** : 18-Jul-2024  
**Status** : Posted  
**Cust Ref No** : SO2407001163  
**Sales Order** : 18-Jul-2024  
**Ref Doc Date** :  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Aug-2024

GSTIN NO:07AASFN8856B1ZT  
 PAN NO :  
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
2	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00	
3	Catch Soda Pet 200ml Pk24	22011020	10.000	Case	275.4230	18	324.9991	3,249.99	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
8	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
<b>Total</b>								<b>40.00</b>	<b>26,220.01</b>

*Rana*  
*6297662539*

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



GST 28% + CESS 12% ₹ 3,085.71  
 GST18% ₹ 495.76  
 GST12% ₹ 1,303.93

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED NINETEEN AND NINETY NINE ONLY**      **Grand Total : ₹ 26,219.99**  
**Net To Pay ₹ 26,220**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,754.23	09.00%	247.88	09.00%	247.88	%		495.76
22021010	7,714.28	14.00%	1,080.00	14.00%	1,080.00	12.00%	925.71	3,085.71
22029020	10,866.08	06.00%	651.96	06.00%	651.96	%		1,303.93
<b>Total</b>	<b>21,334.59</b>		<b>1,979.84</b>		<b>1,979.84</b>		<b>925.71</b>	<b>4,885.40</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

