

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404124**

**Slique (Delhi)**  
 Mergez Foods & Beveages Pvt Ltd  
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
 Andrews Ganj Extension,  
 New Delhi, 110049, Delhi-07, India  
 State Delhi-07  
 Tel 8851043530

**Ship To**  
 Slique Delhi  
 Ansal Plaza, C 102, FF, August Kranti Marg,  
 Hudco Place, Andrews Ganj Extension,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 8851043530

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

SDWSI2404124  
 19-Jul-2024  
 Posted  
 SO2407001235  
 19-Jul-2024  
 New Delhi, Delhi-07  
 30-Jul-2024

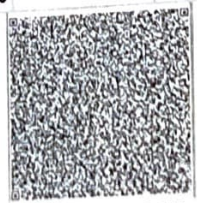
GSTIN NO:07AACCN3066A1ZX  
 PAN NO :  
 Contact Person :Diwakar

- 1 Coca Cola Pet 750ml Pk24
- 2 Sprite Pet 750ml Pk24
- 3 Coca Cola Can 300ml Pk24
- 4 Catch Club Soda 750ml Pk18
- 5 Real Pomegranate Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	12 000	Case	557.1430	40	780.0002	9,360.01
22021010	6 000	Case	557.1430	40	780.0002	4,680.00
22021010	4 000	Case	528.6050	40	740.0470	2,960.19
22011020	2 000	Case	338.9830	18	399.9999	800.00
22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>	<b>25.00</b>					<b>19,048.20</b>

*Handwritten signature*  
 19/07/24  
 9825386928

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 4,857.20  
 GST18% ₹ 122.03  
 GST12% ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOURTY EIGHT AND TWENTY ONE ONLY** Grand Total : ₹ 19,048.21  
 Net To Pay ₹ 19,048

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	12,143.00	14.00%	1,700.02	14.00%	1,700.02	12.00%	1,457.16	4,857.20
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
<b>Total</b>	<b>13,935.26</b>		<b>1,827.90</b>		<b>1,827.90</b>		<b>1,457.16</b>	<b>5,112.94</b>

Executive :Vikas Khanduri  
 REMARKS :

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