

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

SDWSI2404128

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd. (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No : SDWSI2404128
 Sales Invoice Date : 19-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001199
 Sales Order : 18-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Aug-2024

GSTIN NO: 09AAICD2715N1ZC
 PAN NO :

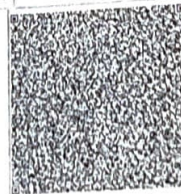
Contact Person : Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	10 000	Case	550 0000	40	770 0000	7,700 00
2	Sprite Can 300ml Pk24 ✓	22021010	7 000	Case	550 0000	40	770 0000	5,390 00
3	Thums Up Can 300ml Pk24 ✓	22021010	3 000	Case	550 0000	40	770 0000	2,310 00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
5	Catch Soda 500ml Pk24 ✓	22011020	12 000	Case	322 0340	18	380 0001	4,560 00
6	Thums Up Pet 750ml Pk24 ✓	22021010	3 000	Case	557 1430	40	780 0002	2,340 00
7	Mapro Mango Crush 1Ltr ✓	20089919	6 000	Bottles	200 8930	12	225 0002	1,350 00
8	Mapro Pineapple Crush 1Ltr ✓	20089919	3 000	Bottles	200 8930	12	225 0002	675 00
9	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
10	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1,090 00
12	Delivery Charges	2201	1 000	Nos.	375 0000	40	525 0000	525 00
			Total		50.00			29,595.01

Sandeep Mishra
 19/7/2024

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

9717722306



GST 28% + CESS 12% ₹ 6,190.00
 GST12% ₹ 361.07
 GST18% ₹ 695.59

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FIVE HUNDRED NINETY FIVE AND TWO ONLY

Grand Total : ₹ 29,595.02
 Net To Pay ₹ 29,595

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,808 04	12 00%	216 96	%		216 96
2201	375 00	28 00%	105 00	12 00%	45 00	150 00
22011020	3,864 41	18 00%	695 59	%		695 59
22021010	15,100 00	28 00%	4,228 00	12 00%	812 00	6,040 00
22029020	1,200 90	12 00%	144 11	%		144 11
Total	22,348 35		5,389 66			7,246 66

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

