

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 : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404135

Illume
R S Food Products
3rd Floor, Property no 25b, Pusa Road, karol Bagh
New Delhi, 110060, Delhi-07, India
State : Delhi-07
Tel : 9310923922

Ship To
Illume
25-B, PUSH RD, NEAR METRO PILLAR NO
-116, BLOCK-11, OLD RAJINDER NAGAR,
New Delhi, 110005, Delhi-07, IN
Tel : 9310923922

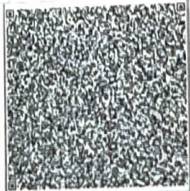
Sales Invoice No : SDWSI2404135
Sales Invoice Date : 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001225
Sales Order : 18-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

GSTIN NO:07AAVFR8387C1ZI
PAN NO :
Contact Person :Mr. Jitender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
Total								22.00	15,747.16



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



GST 28% + CESS 12% ₹ 2,533.18
GST18% ₹ 463.73
GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED FOURTY SEVEN AND SIXTEEN ONLY **Grand Total : ₹ 15,747.16**
Net To Pay ₹ 15,747

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	6,332.96	14.00%	886.61	14.00%	886.61	12.00%	759.96	2,533.18
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	12,338.71		1,324.24		1,324.24		759.96	3,408.45

Executive :Vikas Khanduri
REMARKS :

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