

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404138

Mandem
 Interbix Club House Pvt. Ltd.
 Ground Floor, 149/5, Ring Road, Kilokri
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel : 8699344786

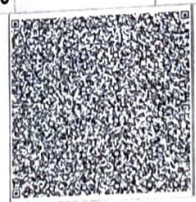
Ship To
 Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7888530948

Sales Invoice No : SDWSI2404138
Sales Invoice Date : 19-Jul-2024
Status : Posted
Cust Ref No : SO2407001251
Sales Order : 19-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 14-Aug-2024
Due Date :

GSTIN NO: 07AAHCI3281P1Z1
PAN NO :
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
Total								23.00	19,635.02

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



GST 28% + CESS 12%
GST12%
 ₹ 4,457.14
 ₹ 432.32

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED THIRTY FIVE AND THREE ONLY

Grand Total : ₹ 19,635.03
Net To Pay ₹ 19,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,142.86	14.00%	1,560.00	14.00%	1,560.00	12.00%	1,337.14	4,457.14
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	14,745.56		1,776.16		1,776.16		1,337.14	4,889.46

*Amuchumar
 Mandem
 19/7/24*

Executive : Neeraj Kumar
REMARKS :

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