

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

Tax Invoice

SDWSI2404140

Daryaganj (Pacific Mall)
 Saaj Food & Hospitality Pvt Ltd
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel : 9650566476

Ship To
 Daryaganj Subhash Nagar
 Shop No SF - 11, Pacific Mall, Najafgarh
 Road, Khayala
 New Delhi, 110018, Delhi-07, IN
 Tel : 9625804471

Sales Invoice No SDWSI2404140
Sales Invoice Date 19-Jul-2024
Status Posted
Cust Ref No : SO2407001228
Sales Order 19-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2024
Due Date :

GSTIN NO: 07ABCCS6604C1Z0
PAN NO :
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00	
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								26.00	12,720.00

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
 Received by: *Arin*
 Sign:..... Date: 19/07/24

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



GST18% ₹ 347.80
GST 28% + CESS 12% ₹ 1,982.86
GST12% ₹ 375.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 12,719.99
Net To Pay ₹ 12,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,008.93	06.00%	120.54	06.00%	120.54	%		241.07
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	4,957.14	14.00%	694.00	14.00%	694.00	12.00%	594.86	1,982.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	10,014.34		1,055.40		1,055.40		594.86	2,705.66

Executive : Arvin Sharma
REMARKS :

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

