

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2404201

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

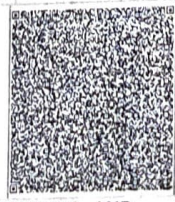
Sales Invoice No : SDWSI2404201
 Sales Invoice Date : 20-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001285
 Sales Order : 19-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AALCM1589Q1ZK
 PAN NO :
 Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
4	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								16.00	11,740.02

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by: *Omoh*
 Sign: *Omoh* Date: 20/7/24

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



GST 28% + CESS 12% ₹ 2,920.00
 GST18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY Grand Total : ₹ 11,740.01
 Net To Pay ₹ 11,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	7,300.00	14.00%	1,022.00	14.00%	1,022.00	12.00%	876.00	2,920.00
Total	8,588.14		1,137.93		1,137.93		876.00	3,151.87

Executive :Arvin Sharma

REMARKS :

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