

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404237

Original

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8001503058

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058

Sales Invoice No : SDWSI2404237
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001408
Ref Doc Date : 21-Jul-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 06-Aug-2024

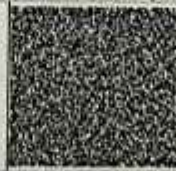
GSTIN NO:09ABAFG7111K1ZF
 PAN NO :
 Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5760	18	284.9997	1,855.00
9	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
10	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			39.00					19,575.01

Payment Terms : End Of Month 7 Days Credit

General Terms :

Riyasatali
 22/07/24
 22029020



GST18% ₹ 881.70
 GST 28% + CESS 12% ₹ 2,128.57
 GST12% ₹ 679.82

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

Grand Total : ₹ 19,575.00
 Net To Pay ₹ 19,575

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,572.03	18.00%	282.97	%		282.97
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	1,716.11	18.00%	308.90	%		308.90
22021010	3,535.71	28.00%	990.00	12.00%	424.29	1,414.29
22029020	5,865.18	12.00%	679.82	%		679.82
22029990	1,785.71	28.00%	500.00	2.00%	214.29	714.29
Total	15,884.91		3,061.92		638.58	3,690.08

REMARKS :

Old Bill Payment
Cash - 9220/-
DD

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)