

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

SDWSI2404239

Original

Ceu The Penthouse Bar
 Starlit Restaurant Pvt. Ltd
 Plot 101, Main Mathura Road, Baharpur village, Old Ishwar
 Nag
 New Delhi, 110044, Delhi-07, India
 State : Delhi-07
 Tel : 9315733270

Ship To
 Ceu The Penthouse Bar
 Plot 101, Main Mathura Road, Baharpur
 village, Old Ishwar Nag
 New Delhi, 110044, Delhi-07, IN
 Tel : 8171732176

Sales Invoice No : SDWSI2404239
Sales Invoice Date : 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order : SO2407001364
Ref Doc Date : 20-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 22-Jul-2024

GSTIN NO:07ABLCS1018F1ZJ
 PAN NO :
 Contact Person :Om Sai Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
5	Catch Mineral Water 1Ltr Pk12	22011010	10.000	Case	364.4060	18	429.9991	4,299.99
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			24.00					20,485.00

22/6/2024

Tel: 8171732176

PAJ

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 3,205.72
 GST18% ₹ 655.93
 GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 20,485.00
 Net To Pay ₹ 20,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,644.06	09.00%	327.97	09.00%	327.97	%		655.93
22021010	4,442.86	14.00%	622.00	14.00%	622.00	12.00%	533.14	1,777.14
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	16,091.39		1,715.95		1,715.95		961.71	4,393.60

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

