

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 : 50200069218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404258

Original

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703983408

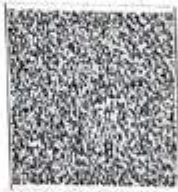
Sales Invoice No SDWSI2404258
Sales Invoice Date 22-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001457
Ref Doc Date : 22-Jul-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO:07AANCP4563F1Z6
PAN NO :
Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								04.00	5,045.01

Amit
 22/07/24

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



GST12% ₹ 540.54

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY FIVE AND TWO ONLY

Grand Total : ₹ 5,045.02
Net To Pay ₹ 5,045

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	4,504.48	06.00%	270.27	06.00%	270.27	%		540.54
Total	4,504.48		270.27		270.27		00.00	540.54

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)