

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

**GTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50290069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313288  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404265**

**Original**

**The Juice Bar**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar, Pacific Mall,  
 Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9971984837

**Ship To**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar, .  
 Pacific Mall, Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel: 9971984837

**Sales Invoice No** SDWSI2404265  
**Sales Invoice Date** 23-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001453  
**Ref Doc Date** 23-Jul-2024  
**Eway Bill No :**  
**Place of Supply** Ghaziabad, Uttar Pradesh-09  
**Due Date :** 30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>11.00</b>	<b>10,020.08</b>

*Anny*  
9958568133

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

**GST 28% + CESS 12%** ₹ 2,862.88

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWENTY AND EIGHT ONLY**

**Grand Total :** ₹ 10,020.08  
**Net To Pay** ₹ 10,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,157.20	28.00%	2,004.02	12.00%	858.86	2,862.88
<b>Total</b>	<b>7,157.20</b>		<b>2,004.02</b>		<b>858.86</b>	<b>2,862.88</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

