

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404318

Original

Sidecar

A Unit of Barkeepers Lip
1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel : 9999407923
Email : himanshu.adhikari97@gmail.com

Ship To

Sidecar
Front side road, 2nd Floor, M-26, GK 2 M,
Block Market, above Surana Jewellers
New Delhi, Delhi-07, IN
Tel : 9999407923

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404318
24-Jul-2024
Posted
SC2407001595
24-Jul-2024
New Delhi, Delhi-07
14-Aug-2024

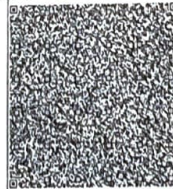
GSTIN NO:07AANFT0876E1ZY
PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	834.0340	18	984.1601	3,936.65
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	728.5867	40	1020.0214	4,080.09
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5867	40	1020.0214	1,020.03
6	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2500.2282	18	2950.2693	5,900.54
			Total					17,187.48

RECEIVED
BARKEE'S LLP
Date: 21/7/24
Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,100.08
₹ 1,500.59

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED EIGHTY SEVEN AND FOURTY EIGHT ONLY
Grand Total : ₹ 17,187.48
Net To Pay ₹ 17,187

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,336.60	09.00%	750.29	09.00%	750.29	%		1,500.59
22021010	5,250.21	14.00%	735.03	14.00%	735.03	12.00%	630.03	2,100.08
Total	13,586.81		1,485.32		1,485.32		630.03	3,600.67

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)