

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

Original

Tax Invoice

SDWSI2404326

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 : 7703863408

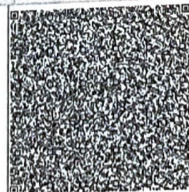
Sales Invoice No : SDWSI2404326
 Sales Invoice Date : 24-Jul-2024
 Status : Posted
 Cust Ref No : SO2407001559
 Sales Order : 23-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5800	18	265.0044	3,975.07	
Total								24.00	9,485.11

24/07/24
 Duly
 9305125077

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



GST18% ₹ 844.33
 GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHTY FIVE AND TEN ONLY
 Grand Total : ₹ 9,485.10
 Net To Pay ₹ 9,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	09.00%	303.18	09.00%	303.18	%		606.37
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	7,512.19		817.16		817.16		338.57	1,972.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

