

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kirti Vihar 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 **Original**
SDWSI2404340

Big Boyz Lounge (Noida)
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8181060080

Ship To
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, , Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8181060080

Sales Invoice No SDWSI2404340
Sales Invoice Date 24-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407001610
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 30-Jul-2024

Contact Person : Pankaj

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------------------|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Coca Cola 2Ltr Pk9 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 |
| 2 | Sprite 2Ltr Pk9 | 22021010 | 10.000 | Case | 550.0000 | 40 | 770.0000 | 7,700.00 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 |
| | Sprite Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 |
| 5 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 224.5760 | 18 | 264.9997 | 2,650.00 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 8 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 9 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 |
| 10 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 11 | Catch Club Soda 750ml Pk18 | 22011020 | 5.000 | Case | 338.9830 | 18 | 399.9999 | 2,000.01 |
| Total | | | 55.00 | | | | | 36,530.01 |

Anshel Chandola
 9760051251

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

GST 28% + CESS 12% ₹ 9,108.57
GST18% ₹ 709.32

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 36,530.00
Net To Pay ₹ 36,530

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|--------|-----------------|
| 22011010 | 2,245.76 | 18.00% | 404.24 | | | 404.24 |
| 22011020 | 1,694.92 | 18.00% | 305.09 | | | 305.09 |
| 22021010 | 22,771.43 | 28.00% | 6,376.00 | 12.00% | 527.32 | 9,108.57 |
| Total | 26,712.11 | | 7,085.33 | | | 9,817.90 |

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)