

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exd
 New Delhi 110037, Delhi-07, India

GSTIN : 07AHCIS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0008575

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404378

Mandem

Interbx Club House Pvt Ltd
 Ground Floor, 149/5, Ring Road, Kirti
 New Delhi, 110014, Delhi-07, India
 State: Delhi-07
 Tel: 9999344786

Ship To

Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel: 7888530948

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

SDWSI2404378
 26-Jul-2024
 Posted
SO2407001708
 26-Jul-2024
 New Delhi, Delhi-07
 14-Aug-2024

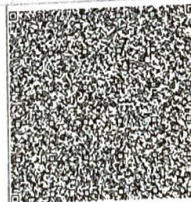
GSTIN NO:07AAHCIS281P1Z1
 PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10 000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	5 000	Case	557.1430	40	780.0002	3,900.01	
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116.0710	12	1249.9995	1,250.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6 000	Case	778.5710	40	1089.9994	6,540.00	
Total								23.00	20,740.01

*Anand Kumar
 Mandem
 26/07/2024
 7366070535*

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



GST 28% + CESS 12% ₹ 5,211.43
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY **Grand Total : ₹ 20,740.01**
Net To Pay ₹ 20,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,028.58	14.00%	1,824.00	14.00%	1,824.00	12.00%	1,563.43	5,211.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	15,260.72		1,957.93		1,957.93		1,563.43	5,479.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)