

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404382

Match Box

AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9818734015

Ship To

Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

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

SDWSI2404382
 26-Jul-2024
 Posted
 SO2407001732
 26-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

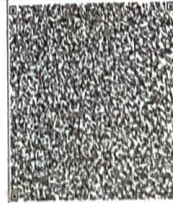
Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
6	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
7	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Paper Straw White 6mm X 8in Pk100	48236900	3.000	Pack	59.3220		59.3220	177.97
11	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
Total			55.00					26,733.06

26/7/24
 9289337277
 KKKhru

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%
 GST12%

₹ 2,665.72
 ₹ 1,249.33
 ₹ 968.04

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED THIRTY THREE AND SIX ONLY

Grand Total : ₹ 26,733.06
 Net To Pay ₹ 26,733

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,664.29	14.00%	933.00	14.00%	933.00	12.00%	799.71	2,665.72
22029020	8,066.98	06.00%	484.02	06.00%	484.02	%		968.04
Total	21,672.00		2,041.69		2,041.69		799.71	4,883.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)