

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0006575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404397**

**Cabo**  
Alleyhouse Kitchen & Bar Pvt. Ltd  
GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

**Ship To**  
Cabo  
Ground Floor, Plot no 192, Cariappa Marg,  
Sainik Farms Colony, Sainik Farm,  
New Delhi, 110062, Delhi-07, IN  
Tel : 8851043530

Sales Invoice No : SDWSI2404397  
Sales Invoice Date : 26-Jul-2024  
Status : Posted  
Cust Ref No : SO2407001694  
Sales Order : 25-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2024

GSTIN NO:07AAAXCA7392M1ZN  
PAN NO :

Contact Person : Diwaker

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Monin Popcorn Syrup 1Ltr	21069092	1.000	Bottles	762.7200	18	900.0096	900.01
9	Monin Caramel Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
11	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
12	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
13	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
14	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
15	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
16	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
17	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
18	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
19	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00

*Diwaker*  
26/07/24  
8126346692

SUPPLIER: PCRT PVT. LTD.  
 Plot No 128E, Khatra No 1183  
 Plot 5, Block B, Rangpuri Ext  
 Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218601  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

SDWSI2404397

AX Invoice

S.No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

*Business*  
*812034642*  
*26/07/24*

23,864.16

23.00

Total

GST 28% + CESS 12%  
 GST18%  
 GST12%

₹ 2,428.59  
 ₹ 1,193.64  
 ₹ 807.76

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



GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED SIXTY FOUR AND FOURTEEN ONLY

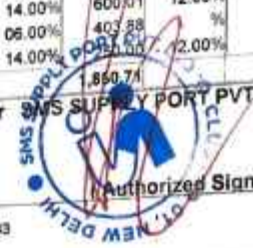
Grand Total : ₹ 23,864.14  
 Net To Pay ₹ 23,864

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,865.25	09.00%	509.87	09.00%	509.87	%		1,019.75
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	4,285.77	14.00%	600.01	14.00%	600.01	12.00%	514.29	1,714.31
22029020	6,731.32	06.00%	403.88	06.00%	403.88	%		807.76
22029990	1,765.71	14.00%	250.00	14.00%	250.00	2.00%	214.29	714.29
<b>Total</b>	<b>19,434.15</b>		<b>1,650.71</b>		<b>1,650.71</b>		<b>728.68</b>	<b>4,430.00</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory