

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun 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

SDWSI2404407

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

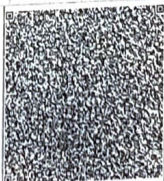
Sales Invoice No SDWSI2404407
Sales Invoice Date 26-Jul-2024
Status : Posted
Cust Ref No : SO2407001744
Sales Order 26-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2024

GSTIN NO: 07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
5	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
6	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								15.00	11,085.00

Specification: _____
 Received by: *Vishnu Sharma* Date: *26/7/24*
 Sign: *[Signature]*

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



GST18% ₹ 646.78
GST 28% + CESS 12% ₹ 1,762.86
GST12% ₹ 72.32

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHTY FIVE ONLY ₹ 11,085.00
Net To Pay ₹ 11,085

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	602.68	06.00%	36.16	06.00%	36.16	%		72.32
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22021010	4,407.14	14.00%	617.00	14.00%	617.00	12.00%	528.86	1,762.86
Total	8,603.04		976.55		976.55		528.86	2,481.96

Executive : Arvin Sharma
REMARKS :

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