

SRS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183
 Block-15, Block B, Rangpuri Ext
 New Delhi-110037 Delhi-07 India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404427

Somewhere Nowhere

1/9 Nightlife Lip
 A-72A, SF, M Block Market, 2nd Floor, Gurudwara Rd, The
 Eaters New York, Gk-Part II,
 New Delhi-110048 Delhi-07, India
 State: Delhi-07
 Tel: 8826896698
 Email: Ankuradhana@gmail.com

Ship To

Somewhere Nowhere
 M-72A, SF, M Block Market, 2nd Floor,
 Gurudwara Rd, The Eaters New York, Gk-
 Part II,
 New Delhi-110048, Delhi-07, IN
 Tel: 8826896698
 Email: Ankuradhana@gmail.com

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

SDWSI2404427
 27-Jul-2024
 Posted
 SO2407001598
 24-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

GSTIN NO:07AAXFV1297P1ZY
 PAN NO :

Contact Person :Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
9	Monin Cherry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
10	Monin Kiwi Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
11	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
12	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
13	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
14	Monin White Chocolate Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
15	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
16	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
17	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
18	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00

SMS SUPPLY PORT PVT. LTD.

No 126E Khasra No 1183

Block B Rangpur Ext

110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2404427

voice

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total						26,109.99

Raikkhan
Receipt
27/07/24
9319823403

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,308.57
GST18% ₹ 1,957.12
GST12% ₹ 557.14

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 26,109.97
Net To Pay ₹ 26,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.84	06.00%	278.57	06.00%	278.57	%		557.14
21089092	9,025.42	09.00%	812.29	09.00%	812.29	%		1,624.58
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	21,287.14		2,065.13		2,065.13		692.58	4,822.82

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)