

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

SDWSI2404441

Tax Invoice

Kiddy Widdy Junction
AE Designs & Hospitality
3rd Floor, Building No -G-117, Naraina Vihar, Near Arya Samaj
Mandir,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9540635752

Ship To
Kiddy Widdy Junction
Basement D-212 & D-213, Part of Wz -29,
bank Enclave Mansarovar Garden,
New Delhi, 110028, Delhi-07, IN
Tel : 9540635752

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

SDWSI2404441
27-Jul-2024
Posted

SO2407001625
27-Jul-2024

New Delhi, Delhi-07
06-Aug-2024

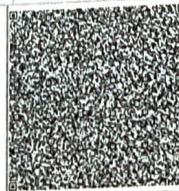
GSTIN NO:07AWTPA0118N1ZF
PAN NO :

Contact Person :Shashi Rai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								09.00	7,275.00

Brashant
27/7/24
9289869709

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



GST18% ₹ 161.69
GST12% ₹ 665.89

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 7,275.00
Net To Pay ₹ 7,275

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22029020	5,549.11	06.00%	332.95	06.00%	332.95	%		665.89
Total	6,447.41		413.80		413.80		00.00	827.58

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)