

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400448

Original

Dirty Rabbit
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
 Greater Kailash,
 New Delhi, 110047, Delhi-07, India
 State : Delhi-07
 Tel : 7291021744

Ship To
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market,
 Kailash Colony, Greater Kailash,
 New Delhi, 110047, Delhi-07, IN
 Tel : 7291021744

Sales Invoice No : SDWSI2400448
Sales Invoice Date : 15-Apr-2024
Status : Posted
Dirty Rabbit
Sales Order : SO2404000865
Ref Doc Date : 14-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Apr-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1071.4808	12	1200.0585	2,400.12	
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
7	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
10	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	2.000	Case	271.1900	18	320.0042	640.01	
11	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								32.00	25,290.36

Pattalo
 15/4/24
 8130860692

Payment Terms : Payment at the time of delivery
General Terms :

GST18% ₹ 443.90
 GST 28% + CESS 12% ₹ 2,882.86
 GST12% ₹ 1,316.82

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED NINETY AND THIRTY FOUR ONLY **Grand Total : ₹ 25,290.34**
Net To Pay ₹ 25,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	542.38	09.00%	48.81	09.00%	48.81	%		97.63
22011020	1,894.92	09.00%	172.54	09.00%	172.54	%		305.09
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	7,207.15	14.00%	1,009.00	14.00%	1,009.00	12.00%	864.86	2,882.86
22029020	10,973.50	06.00%	658.41	06.00%	658.41			1,316.82
Total	20,846.76		1,889.35		1,889.35		864.86	4,643.59

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

