

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400449

Original

Living Room
 Nanak Prakash Hospitality Pvt. Ltd.
 Shop no.4, Ground Floor, Property No-9A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8700684229
 Email : kamalrokaya85@gmail.com

Ship To
 Living Room
 Shop no.4, Ground Floor, Property No-9A,
 Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8700684229
 Email : kamalrokaya85@gmail.com

Sales Invoice No SDWSI2400449
Sales Invoice Date 15-Apr-2024
Status : Posted
Sales Order Living Room
Ref Doc Date : SO2404000859
 14-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AAJCN1629A1ZT
PAN NO :
Contact Person :Kamal

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	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Green Apple Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
12	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
13	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
14	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
15	Monin Watermelon Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
16	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
17	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
18	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
19	Monin Black Currant Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
20	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00

Received by
15/04/23
7544919875

PLY PORT PVT. LTD.

Plot 126E, Khasra No 1183

Block B, Rangpuri Ext.

110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

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Original

Invoice

SDWSI2400449

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							44.00	42,655.02

Received by
R929
15/04/24
7644919875

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



GST 28% + CESS 12% ₹ 3,468.57
 GST18% ₹ 3,272.03
 GST12% ₹ 971.25

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND SIX HUNDRED FIFTY FOUR AND NINETY SEVEN ONLY

Grand Total : ₹ 42,654.97
 Net To Pay ₹ 42,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
21089092	17,161.00	09.00%	1,544.49	09.00%	1,544.49	%		3,088.98
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,314.29	14.00%	464.00	14.00%	464.00	12.00%	397.71	1,325.72
22029020	7,691.95	06.00%	461.52	06.00%				923.03
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	34,943.12		3,335.65		3,335.65		1,040.57	7,711.86

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

