

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

Telephone : 9811313289
Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404501

Mandem
 Interbix Club House Pvt. Ltd.
 Ground Floor, 149/5, Ring Road, Kilokri
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 8699344786

Ship To
 Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7888530948

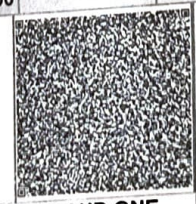
Sales Invoice No SDWSI2404501
Sales Invoice Date 29-Jul-2024
Status : Posted
Cust Ref No : SO2407001888
Sales Order 29-Jul-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

GSTIN NO: 07AAHC13281P1Z1
PAN NO :
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								21.00	19,810.01

*① Tonic case
 RAC
 Tonic case
 1366070535
 31/07/24
 Amar Kumar
 Mandem
 29/7/24*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12%
GST12%
 ₹ 4,231.43
 ₹ 535.71

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND EIGHT HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 19,810.01
Net To Pay ₹ 19,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,578.58	14.00%	1,481.00	14.00%	1,481.00	12.00%	1,269.43	4,231.43
22029020	4,464.28	06.00%	267.86	06.00%	267.86	%		535.71
Total	15,042.86		1,748.86		1,748.86		1,269.43	4,767.14

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)