

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

SDWSI2404516

The Juice Bar

The Juice Bar

Food Court Second Floor, Anand Vihar, Pacific Mall,  
Sahibabad.

Ghaziabad, 201010, Uttar Pradesh-09, India

State Uttar Pradesh-09

Tel 9971984837

Ship To

The Juice Bar

Food Court Second Floor, Anad Vihar,  
Pacific Mall, Sahibabad,

Ghaziabad, 201010, Uttar Pradesh-09, IN

Tel 9971984837

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2404516

30-Jul-2024

Posted

Cust Ref No :  
Sales Order

SO2407001933

30-Jul-2024

Ref Doc Date :

Eway Bill No :

Ghaziabad, Uttar Pradesh-09

Place of Supply  
Due Date :

30-Jul-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>12.00</b>					<b>11,100.10</b>

40 mpp ~~cents~~. Return. 01 Pktr  
links.

Received  
Gaurav  
9971984837

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total :

₹ 11,100.10

Net To Pay

₹ 11,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,928.64	28.00%	2,220.02	12.00%	951.44	3,171.46
<b>Total</b>	<b>7,928.64</b>		<b>2,220.02</b>		<b>951.44</b>	<b>3,171.46</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Jay*  
(Authorized Signatory)