

SMS SUPPLY PORT PVT. LTD.

(FDW) Plot No 128E, 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

SDWSI2404525

Xero Courtyard (Janpath)

Kiah Associates

B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 9015086774

Ship To

Xero Courtyard (Janpath)

50, Janpath Rd, Atul Grove Road, Janpath,

Connaught Place

New Delhi, 110003, Delhi-07, IN

Tel : 9015086774

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2404525

30-Jul-2024

Posted

SO2407001940

30-Jul-2024

New Delhi, Delhi-07

14-Aug-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

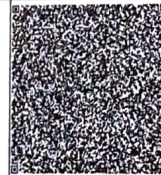
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13	
3	Realbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
Total								13.00	16,283.48

500000
8279395000
30/Jul/24

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST12%

₹ 2,567.51

₹ 781.84

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY THREE AND FOURTY EIGHT ONLY

Grand Total :

₹ 16,283.48

Net To Pay

₹ 16,283

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,847.34	14.00%	398.63	14.00%	398.63	12.00%	341.68	1,138.94
22029020	6,515.36	06.00%	390.92	06.00%	390.92	%		781.84
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	12,934.13		1,289.55		1,289.55		770.25	3,349.35

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)