

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2404631

Original

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd. (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No : SDWSI2404631
Sales Invoice Date : 02-Aug-2024
Status : Posted
Cust Ref No : SO2408000072
Sales Order : 01-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2024

GSTIN NO: 09AAICD2715N1ZC
 PAN NO :

Contact Person : Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
7	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
9	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
12	Monin Ginger Syrup 700ml	21068092	1.000	Bottles	635.5930	18	749.9997	750.00
13	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			45.00					27,350.00

Payment Terms : End Of Month 7 Days Credit

General Terms :
Diveg Singh
 2-8-2024



GST 28% + CESS 12% ₹ 5,361.43
 GST12% ₹ 350.89
 GST18% ₹ 810.00

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total : ₹ 27,350.00
Net To Pay ₹ 27,350

7319293922

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,808.04	12.00%	216.96			216.96
21069092	835.59	18.00%	114.41			114.41
2201	375.00	28.00%	105.00			105.00
22011020	3,864.41	18.00%	695.59	2.00%	45.00	150.00
22021010	11,242.86	28.00%	3,148.00	12.00%		695.59
22029020	1,116.07	12.00%	133.93			4,497.14
22029990	1,785.71	28.00%	500.00	2.00%		133.93
Total	20,827.68		4,813.89			714.26
						6,622.31

Executive : Arvin Sharma

For SMS SUPPLY PORT PVT. LTD.



REMARKS :