

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

Bank A/C No : 50200088218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404636

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9673792378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703883408

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2404636
 02-Aug-2024
 Posted
 SO2408000109
 02-Aug-2024
 New Delhi, Delhi-07
 31-Aug-2024

GSTIN NO:07AANCP4563F1Z6
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			16.00					11,730.07

Amit
02/08/24
9990752072

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18% ₹ 297.48
 GST 28% + CESS 12% ₹ 2,428.58
 GST12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVEN HUNDRED THIRTY AND SIX ONLY Grand Total : ₹ 11,730.06
 Net To Pay ₹ 11,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	0.00%		297.46
22021010	6,071.46	14.00%	850.00	14.00%	850.00	0.00%	728.58	2,428.58
22029020	1,142.86	06.00%	68.57	06.00%	68.57	0.00%		137.14
Total	8,866.87		1,067.30		1,067.30		728.58	2,863.18

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 1c4303ce8f6960c3fb49f6f3f6c0c1031072921f6a4b23158bb768a1d4e14