

**SMS SUPPLY PORT PVT. LTD.**  
 (DW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2404638**

**Original**

**Anglow**  
 Collins Hospitality Lip  
 57, Khan Market, Central Delhi  
 New Delhi, 110003, Delhi-07, India  
 State : Delhi-07  
 Tel : 7532005893

**Ship To**  
 Anglow  
 57, Khan Market, Central Delhi  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8368103089

**Sales Invoice No** SDWSI2404638  
**Sales Invoice Date** 02-Aug-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2408000154  
**Ref Doc Date** 02-Aug-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Aug-2024

GSTIN NO:07AAMFC6031B1ZV  
 PAN NO :  
 Contact Person : Jay Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	778.5710	40	1089.9994	8,720.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
11	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
12	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
13	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
14	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
Total			24.00					30,215.05

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

*Delius*  
 9500393122  
 02/08/24



GST12% ₹ 799.82  
 GST 28% + CESS 12% ₹ 5,614.30  
 GST18% ₹ 472.88

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND TWO HUNDRED FIFTEEN AND SIX ONLY

Grand Total : ₹ 30,215.06  
 Net To Pay ₹ 30,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	10,392.88	14.00%	1,455.00	14.00%	1,455.00	12.00%	1,247.15	4,157.15
22029020	6,665.20	06.00%	399.91	06.00%	399.91	%		799.82
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
Total	23,328.06		2,601.35		2,601.35		1,684.29	6,886.99

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*