

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

Bank A/C No : 50200069218891
IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404652

Unplugged Courtyard (CP)
A Unit of Eastman Colour Restaurants Pvt. Ltd.
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 7091881841
Email : tarunrajoria1982@gmail.com

Ship To
Unplugged Courtyard (CP)
1-23/7, Middle Circle, Connaught Place
New Delhi, 110001, Delhi-07, IN
Tel : 7489449806
Email : tarunrajoria1982@gmail.com

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

SDWSI2404652
03-Aug-2024
Posted
SO2408000113
02-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAFCE1032L1ZU

PAN NO :

Contact Person :Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	125.4283	18	148.0054	1,480.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	384.4100	18	430.0038	4,300.04
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
10	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			33.00					17,960.13

Unplugged Courtyard
A Unit of Eastman Colour Restaurants Pvt. Ltd.
RECEIVED.....
Date..... 03/08/24
Signature..... 13.180

(Handwritten Signature)
5/8/2024

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

GST18% ₹ 997.64
GST 28% + CESS 12% ₹ 1,422.86
GST12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED SIXTY AND ELEVEN ONLY

Grand Total : ₹ 17,960.11
Net To Pay ₹ 17,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,898.38	09.00%	440.85	09.00%	440.85	%		881.71
22011020	844.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,557.15	14.00%	498.00	14.00%	498.00	12.00%	426.86	1,422.86
22029020	5,750.01	08.00%	345.00	08.00%	345.00	%		690.00
Total	14,849.61		1,341.82		1,341.82		426.86	3,110.50

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory

IRN: f3c1eada701be967753651c8559c248b753504b0631b7d0421c18241e91558b3