

**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 : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2404654**

**Daryaganj Noida (Sec-132)**  
Daryaganj Hospitality Pvt. Ltd  
D-97, Sector-2, Noida, Gautam Buddha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9628806837

**Ship To**  
Daryaganj Noida (Sec-132)  
Shop No-GF-4, Facing 45 Metre Road at  
Grand Street, B-9, Sector -132  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9628806837

**Sales Invoice No** : SDWSI2404654  
**Sales Invoice Date** : 03-Aug-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2408000208  
**Ref Doc Date** : 03-Aug-2024  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 15-Sep-2024

GSTIN NO:09AAGCD5849R1ZP  
PAN NO :

Contact Person :Harikesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
6	Mapro Mango Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Mapro Pineapple Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
12	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
13	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
14	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

*Harikesh*  
*04/08/24*

*9628806837*

**SUPPLY PORT PVT. LTD.**

Plot No 126E, Khasra No 1183  
 L.S. Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200099218991  
 IFSC : HDFC0009575

Website : www.supplyport.in

**x Invoice**

**Original**

**SDWSI2404654**

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>39.00</b>	<b>27,549.01</b>

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 4,862.86  
**GST12%** ₹ 519.11  
**GST5%** ₹ 32.57  
**GST18%** ₹ 762.71

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND FIVE HUNDRED FOURTY NINE AND ONE ONLY**

**Grand Total : ₹ 27,549.01**  
**Net To Pay ₹ 27,549**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	651.43	05.00%	32.57	%		32.57
20089919	2,008.93	12.00%	241.07	%		241.07
22011020	4,237.29	18.00%	762.71	%		762.71
22021010	10,371.43	28.00%	2,904.00	12.00%	1,244.57	4,148.57
22029020	2,316.97	12.00%	278.04	%		278.04
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
<b>Total</b>	<b>21,371.76</b>		<b>4,718.39</b>		<b>1,468.86</b>	<b>6,177.24</b>

Executive : Ijhar Alam

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



( Authorized Signatory )