

SMS SUPPLY POINT PVT. LTD.
 (GSTIN No. 27AAB0118891)
 Plot No. 11, Sector 11, Gurgaon
 Haryana, India - 122001

GSTIN: 27AAB0118891
 Invoice No: SDWSI2404075
 Date: 01 Aug 2024

Telephone: 01244 220000
 Website: www.smsupply.com

Original

Tax Invoice

Supplier
 SMS SUPPLY POINT PVT. LTD.
 Plot No. 11, Sector 11, Gurgaon
 Haryana, India - 122001
 Tel: 01244-220000

Invoice No: SDWSI2404075

Date: 01 Aug 2024

Buyer
 Chandra's W
 8920625792

Supplier's Details
 GSTIN: 27AAB0118891
 Sales Invoice Date: 01 Aug 2024
 Invoice No: SDWSI2404075
 Invoice Value: ₹ 15,798.02
 Invoice Date: 01 Aug 2024
 Place of Supply: Gurgaon, Haryana
 Date: 01 Aug 2024

Supplier's Details
 GSTIN: 27AAB0118891

Supplier's Address
 Plot No. 11, Sector 11, Gurgaon

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fruit Cuts Pak 750ml PK12	22021400	2.000	Case	677.1428	4%	647.2767	1,294.55	
2	Fruit Orange Juice 1Ltr PK12	20029000	2.000	Case	1104.3958	12%	977.2497	1,954.50	
3	Fruit Pineapple Juice 1Ltr PK12	20029000	2.000	Case	1114.2168	12%	987.0007	1,974.01	
4	Fruit Mixed Fruit Juice 1Ltr PK12	20029000	2.000	Case	1144.2168	12%	1,017.0007	2,034.01	
5	Fruit Strawberry Juice 1Ltr PK12 (MRF 140)	20029000	2.000	Case	1201.9228	12%	1,069.7607	2,139.52	
6	Mineral Water 1Ltr PK12	20015010	10.000	Case	231.9000	0%	231.9000	2,319.00	
Total								22.00	15,798.02

Handwritten signature and stamp:
 Chandra's W
 8920625792
 7718614496

Payment Terms: Payment terms 15 days from the date of invoice
General Terms:



GST 20% + CESS 12% ₹ 3,211.43
GST 12% ₹ 1,900.50
GST 0% ₹ 281.36

GRAND TOTAL: INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY EIGHT AND TWO ONLY

Grand Total: ₹ 15,798.02
Net To Pay: ₹ 15,798

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021400	2,140.00	18.00%	381.36			381.36
20029000	2,228.00	28.00%	624.00	12.00%	287.43	881.43
20015010	2,319.00	0.00%	0.00			0.00
Total	11,436.72		2,896.86		287.43	3,267.39

Supplier's Signature:

REMARKS:

For SMS SUPPLY POINT PVT. LTD.

Authorized Signatory