

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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404712

Original

Cling Bar & Restaurant
 NGR Hospitality Pvt. Ltd
 3rd Floor, H.No 21/31, The Mall Road, Civil Lines, Nr DU
 Metro Station
 New Delhi, 110054, Delhi-07, India
 State : Delhi-07
 Tel : 9811430820

Ship To
 Cling Bar & Restaurant
 3rd Floor, H.No 21/31, The Mall Road, Civil
 Lines, Nr DU Metro Station
 New Delhi, 110054, Delhi-07, IN
 Tel : 9811430820

Sales Invoice No : SDWSI2404712
 Sales Invoice Date : 04-Aug-2024
 Status : Rejected
 Cust Ref No :
 Sales Order : SO2408000276
 Ref Doc Date : 03-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AAICN1172D1ZQ
 PAN NO :
 Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
4	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
7	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
9	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
10	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			39.00					38,265.01

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

GST12%
 GST 28% + CESS 12%
 ₹ 1,734.11
 ₹ 6,308.57

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total : ₹ 38,265.01
 Net To Pay ₹ 38,265

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,771.43	14.00%	2,208.00	14.00%	2,208.00	12.00%	1,892.57	6,308.57
22029020	14,450.90	06.00%	867.05	06.00%	867.05	%		1,734.11
Total	30,222.33		3,075.05		3,075.05		1,892.57	8,042.68

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)