

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400471**

**SodaBottleOpenerWala (Noida)**  
Olive Bar and Kitchen (SBOW Noida)  
F-454/455, 3rd Floor, DLF Mall of India, Sector 18  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9911718723  
Email : dinesh.c@olivebarandkitchen.com

**Ship To**  
SodaBottleOpenerWala  
F-454/455, 3rd Floor, DLF Mall Of India  
Sector 18, 201301, Uttar Pradesh-09, IN  
Tel : 9650541798

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

SDWSI2400471  
16-Apr-2024  
Posted  
SodaBottleOpenerWala (Noida)  
SO2404000917  
15-Apr-2024  
Noida, Uttar Pradesh-09  
30-Apr-2024

GSTIN NO:09AAACO5346G1ZF

PAN NO :

Contact Person :Dinesh Chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Limca Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
6	Thums Up Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
8	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3200	18	69.9976	699.98	
<b>Total</b>								<b>25.00</b>	<b>10,450.05</b>

Sodabottleopenerwala  
Store Noida  
Goods Received & Accepted  
Date: 16/04/2024  
GRN No: [Blank]  
Sign Store [Blank]

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



GST 28% + CESS 12% ₹ 2,117.16  
GST18% ₹ 463.73

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FIFTY AND THREE ONLY**

**Grand Total : ₹ 10,450.03**  
**Net To Pay ₹ 10,450**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,983.06	18.00%	356.95	%		356.95
22021010	5,292.89	28.00%	1,482.01	12.00%	635.15	2,117.16
48236900	593.20	18.00%	106.78	%		106.78
<b>Total</b>	<b>7,869.15</b>		<b>1,945.74</b>		<b>635.15</b>	<b>2,580.89</b>

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.



REMARKS :