

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa 1183
 Pocket B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2404722

Big Boyz Lounge (Noida)
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8181060080

Ship To
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8181060080

Sales Invoice No : SDWSI2404722
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000220
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No : Noida, Uttar Pradesh-09
 Place of Supply : 31-Aug-2024
 Due Date :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24						780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	4,680.00	
3	Vedica Mineral Water 1Ltr Pk12	22021010	8.000	Case	557.1430	40	284.9997	2,650.00	
4	Coca Cola Can 300ml Pk24	22011010	10.000	Case	224.5760	18	770.0000	1,540.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	550.0000	40	1089.9994	1,090.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	2,180.00	
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	778.5710	40	399.9999	2,400.00	
			8.000	Case	338.9830	18			
Total								33.00	19,220.00

Arshel Chandila
 9760051251

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 28% + CESS 12% ₹ 4,048.57
 GST18% ₹ 770.34

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWO HUNDRED TWENTY ONLY **Grand Total : ₹ 19,220.00**
Net To Pay ₹ 19,220

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,245.76	18.00%	404.24	%		404.24
22011020	2,033.90	18.00%	366.10	%		366.10
22021010	10,121.43	28.00%	2,834.00	12.96%	SM/214.57	4,048.57
Total	14,401.09		3,604.34		1,314.57	4,818.91

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)