

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404746

Verandah Moonshine
 Vinpa Hospitality Pvt. Ltd.
 P No 2, Road No.85, Basement, Club Road, Punjabi Bagh
 West,
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 7043241944
 Email : verandahmoonshinepb@gmail.com

Ship To
 Verandah Moonshine
 2/85, 3rd Floor Club Road, Punjabi Bagh
 West Delhi
 New Delhi, 110018, Delhi-07, IN
 Tel : 7043241944
 Email : verandahmoonshinepb@gmail.com

Sales Invoice No : SDWSI2404746
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000186
 Sales Order : 03-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AAICV2283R1ZJ
 PAN NO :

Contact Person :Rajesh Chaudhary

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1799	40	780.0519	7,800.52
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0489	18	380.0178	3,800.18
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0135	40	770.0189	4,620.11
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1750.0290	40	2450.0392	2,450.04
8	Mapro Strawberry Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
9	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	281.3600	18	332.0048	664.01
10	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.9713	12	1253.2478	1,253.25
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1128.9141	12	1264.3838	1,264.38
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
14	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			63.00					37,232.56

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

GST 28% + CESS 12%
 GST18%
 GST12%
 ₹ 5,623.06
 ₹ 955.55
 ₹ 1,209.39

RS = 35433

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND TWO HUNDRED THIRTY TWO AND FIFTY SIX ONLY

Grand Total : ₹ 37,232.56
 Net To Pay ₹ 37,233

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
Verandah Moonshine	18069040	582.72	09.00%	50.84	09.00%	50.84	%		101.29
Grand Name: Manin	20089919	2,008.93	06.00%	120.54	06.00%	120.54	%		241.07
Date: 4/8/24	21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Supplier:	22011020	3,220.49	09.00%	289.84	09.00%	289.84	%		579.69
	22021010	12,307.82	14.00%	1,723.07	14.00%	1,723.07	%	1,476.91	4,923.05
	22029020	8,069.34	06.00%	484.16	06.00%	484.16	%		968.32
	22029990	1,750.03	14.00%	245.00	14.00%	245.00	%	210.00	700.01
	Total	29,444.55		3,050.54		3,050.54		1,686.91	7,788.01

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Sales Return

SR2408000018

Verandah Moonshine

Vinpa Hospitality Pvt. Ltd.
P. No.2, Road No.85, Basement, Club Road, Punjabi Bagh
West,
New Delhi, 110026, Delhi-07, India
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Sales Return No
Sales Return Date
Status :
Cust Ref No :
Sales Invoice
Required Date :
Ref Doc Date :
Eway Bill No :

SR2408000018
05-Aug-2024
Posted
SDWSI2404746
04/Aug/2024
04-Aug-2024

GSTIN NO:07AAICV2283R1ZJ

PAN NO :

Contact Person :Rajesh Chaudhary

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	782.7100	0%	1,525.42
Total			02.00				1,525.42

Posted

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

GST18%

₹ 274.58

Grand Total :
Net To Pay

₹ 1,800.00
₹ 1,800

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Executive :Mohit
REMARKS :



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)