

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404759

Original

Daryaganj (Pacific Mall)
Saaj Food & Hospitality Pvt. Ltd.
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To
Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625904471

Sales Invoice No : SDWSI2404759
Sales Invoice Date : 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000327
Sales Order : 04-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07ABCCS6604C1Z0
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
6	Mapro Mango Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
7	Mapro Pineapple Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			22.00					13,465.01

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
Received by: *Arvin*
Sign..... Date: *05/08/24*

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



GST 28% + CESS 12%
GST18% ₹ 2,734.28
GST12% ₹ 231.87
₹ 254.46

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED SIXTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 13,464.99
Net To Pay ₹ 13,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,004.46	08.00%	60.27	06.00%	60.27	%		120.54
22011020	1,286.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,835.71	14.00%	957.00	14.00%	957.00	12.00%		2,734.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	10,244.38		1,200.16		1,200.16		820.29	3,220.62

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

IRN: 9ab53d1019551d54282a25476627e9fa3b9e38120ff0c06587e083971a9ef6