

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 : 50200069218691
IFSC : HDFC0006575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404773

Original

Cabo
 Alleyhouse Kitchen & Bar Pvt. Ltd.
 GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik
 Farm,
 New Delhi, 110062, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

GSTIN NO:07AAXCA7392M1ZN
PAN NO :
Contact Person :Diwakar

Ship To
Cabo
 Ground Floor, Plot no.192, Cariappa Marg, .
 Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, IN
 Tel : 8851043530

Sales Invoice No SDWSI2404773
Sales Invoice Date 05-Aug-2024
Status : Posted
Cust Ref No : SO2408000323
Sales Order 04-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	782.7120	18	900.0002	1,800.00
5	Monin Blueberry Syrup 700ml	21069092	3.000	Bottles	635.5930	18	749.9997	2,250.00
6	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1978.8135	18	2334.9999	4,670.00
7	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			19.00					26,244.16

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



GST 28% + CESS 12%
GST12% ₹ 3,937.19
GST18% ₹ 401.14
 ₹ 1,330.17

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED FOURTY FOUR AND SIXTEEN ONLY

Grand Total :
Net To Pay ₹ 26,244.16

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,389.83	09.00%	665.08	09.00%	665.08			
22021010	2,700.11	14.00%	378.02	14.00%	378.02			
22029020	3,342.86	06.00%	200.57	06.00%	200.57			
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00			
Total	20,576.66		2,243.67		2,243.67			

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)