

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

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2404774

Original

OSO The Panda Club

Pink Wine Hospitality Pvt. Ltd.
GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,
Safdarjung Enclave
New Delhi, 110029, Delhi-07, India
State : Delhi-07

Ship To

OSO The Panda Club
B104, Ansal Plaza, August Kranti Marg,
Hudco Place, Andrews Ganj Extension
New Delhi, 110049, Delhi-07, IN

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

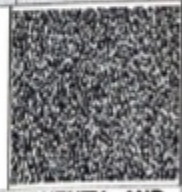
SDWSI2404774
05-Aug-2024
Posted
SO2408000365
05-Aug-2024
New Delhi, Delhi-07
31-Aug-2024

GSTIN NO:07AAOCP0300R1Z5
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5645	18	370.0061	740.01
4	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
Total								14,420.23

ARUN
9990913216
5-8-24

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



GST 28% + CESS 12% ₹ 3,051.49
GST18% ₹ 570.51

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TWENTY AND TWENTY THREE ONLY

Grand Total : ₹ 14,420.23
Net To Pay ₹ 14,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	627.13	09.00%	56.44	09.00%	56.44	%		112.88
22021010	7,628.72	14.00%	1,068.02	14.00%	1,068.02	12.00%	915.45	3,051.49
Total	10,798.23		1,363.27		1,363.27		915.45	3,622.00

Executive : Vandana
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



IRN: 2c259e1dbe1322d5269eb38176d156992c7394164eb859e5abf7C0a35e795533