

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 : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400477

Slique (Delhi)

Mergez Foods & Beverages Pvt Ltd
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

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

SDWSI2400477
16-Apr-2024
Posted
Slique (Delhi)
SO2404000941
16-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AACCN3066A1ZX
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1198.9786	12	1342.8560	6,714.28
6	Coca-Cola Can 300ml Pk24	22021010	6.000	Case	528.6050	40	740.0470	4,440.28
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
Total			49.00					41,114.72

Santosh
16/4/24
9625376928

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



GST 28% + CESS 12% ₹ 7,474.41
GST18% ₹ 305.09
GST12% ₹ 1,387.96

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND ONE HUNDRED FOURTEEN AND SEVENTY ONE ONLY

Grand Total : ₹ 41,114.71
Net To Pay ₹ 41,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	18,686.02	14.00%	2,616.04	14.00%	2,616.04	12.00%	2,242.32	7,474.41
22029020	11,566.32	06.00%	693.98	06.00%	693.98	%		1,387.96
Total	31,947.26		3,462.56		3,462.56		2,242.32	9,167.46

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

