

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 125E, Kharsa No 1183
 Pocket 6, Block B, Rangpuri Ext
 Delhi 110037, Delhi-07, India
 115

GSTIN : 07AAHC13281P1Z1
Bank A/C No : 50200093218541
IFSC : HDFC00009175

Telephone : 9811313285
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404844

Sales Invoice No : SDWSI2404844
Sales Invoice Date : 07-Aug-2024
Status : Posted
Cust Ref No : SO2408000475
Sales Order : 07-Aug-2024
Ref Doc Date :
Entry Bill No : New Delhi, Delhi-07
Place of Supply : 15-Sep-2024
Due Date :

Mandem
 Interbix Club House Pvt. Ltd
 Ground Floor, 149/5, Ring Road, Kirti
 New Delhi, 110014, Delhi-07, India
 State: Delhi-07
 Tel: 8999344786

Ship To
Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel: 788530948

GSTIN NO: 07AAHC13281P1Z1
PAN NO :

Contact Person : Kamal

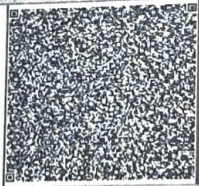
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mixed Fruit Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								11.00	12,790.00

Amaral

For Mandem Interbix Club House Pvt. Ltd.

Authorised Signatory

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



GST12% ₹ 1,205.36
GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 12,789.99
Net To Pay ₹ 12,790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	10,044.63	06.00%	602.68	06.00%	602.68	%		1,205.36
Total	11,144.63		756.68		756.68		132.00	1,645.36

Executive : Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)