

SMS SUPPLY PORT PVT LTD
 Plot No 128E Phase No 118B
 Pocket 5 Block B Rangpur Ex
 New Delhi 110037 Delhi-07 India

GSTIN: 07AAJCH3509R1ZV
 Bank A/C No: 5020099016954
 IFSC: HDFC00000075

Telephone: 011-275098
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2404845

Nivara Food
 Nivara Food India Pvt Ltd
 Unit no G7F GBF Elders Centre Malviya Nagar Metro Station
 New Delhi 110017 Delhi-07 India
 State: Delhi-07
 Tel: 9113960148
 Email: mohango@themissionbay.com

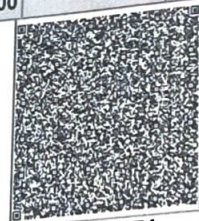
Ship To
 Nivara Food
 Unit no G7F GBF Elders Centre Malviya
 Nagar Metro Station
 New Delhi 110017 Delhi-07 IN
 Tel: 9113960148
 Email: mohango@themissionbay.com

Sales Invoice No: SDWSI2404845
 Sales Invoice Date: 07-Aug-2024
 Status: Posted
 Cust Ref No: SO2408000474
 Sales Order: 06-Aug-2024
 Ref Doc Date:
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Aug-2024

GSTIN NO: 07AAJCH3509R1ZV
 PAN NO:
 Contact Person: Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00	
8	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
10	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								23.00	23,928.99

Payment Terms : Payment at the time of delivery
 General Terms :



GST 28% + CESS 12% ₹ 4,965.71
 GST18% ₹ 498.81
 GST12% ₹ 278.04
 GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED TWENTY EIGHT AND NINETY NINE ONLY

Grand Total : ₹ 23,928.99
Net To Pay ₹ 23,929

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	8,842.85	14.00%	1,238.00	14.00%	1,238.00	12.00%	1,061.14	3,537.14
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	18,153.86		2,142.72		2,142.72		1,489.71	5,775.13

For NIVARA FOODS INDIA PVT. LTD.

Executive : Ijhar Alam

REMARKS :
 Director/ Auth. Sign: [Signature]
 0113960148
 gm-0177

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)