

**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

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2400485**

**Route 04**  
A Unit of New Leaf Hospitality  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**  
Route 04  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9210698353

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

**SDWSI2400485**  
**16-Apr-2024**  
**Posted**  
**Route 04**  
**SO2404000845**  
**14-Apr-2024**  
**New Delhi, Delhi-07**  
**15-May-2024**

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>								<b>6,730.00</b>

16/4/24  
9958906164  
Sajid

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



GST 28% + CESS 12%  
GST12%

₹ 1,245.71  
₹ 253.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 6,729.99  
Net To Pay ₹ 6,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,114.28	14.00%	436.00	14.00%	436.00	12.00%	373.71	1,245.71
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
<b>Total</b>	<b>5,230.35</b>		<b>562.96</b>		<b>562.96</b>		<b>373.71</b>	<b>1,499.64</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )