

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 11B3
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069219591
 IFSC : HDFC0009575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404873

Illume
 R S Food Products
 3rd Floor, Property no 25b, Pusa Road, karol Bagh
 New Delhi, 110050, Delhi-07, India
 State Delhi-07
 Tel 9310923922

Ship To
 Illume
 25-B, PUSH RD, NEAR METRO PILLAR NO
 -116, BLOCK-11, OLD RAJINDER NAGAR,
 New Delhi, 110005, Delhi-07, IN
 Tel : 9310923922

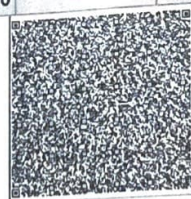
Sales Invoice No : SDWSI2404873
 Sales Invoice Date : 07-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000505
 Sales Order : 07-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

GSTIN NO:07AAVFR8387C1Z1
 PAN NO :
 Contact Person :Mr. Jitender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1247.9995	12	1247.9995	1,248.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
					1200.9000	12	1345.0080	1,345.01	
Total								15.00	12,333.01

Received By
 Signature
 7/8/24

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



GST 28% + CESS 12% ₹ 2,674.29
 GST18% ₹ 57.97
 GST12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY THREE AND TWO ONLY

Grand Total : ₹ 12,333.02
 Net To Pay ₹ 12,333

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	9,322.94		1,103.89		1,103.89		802.29	3,010.08

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)