

**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

**Tax Invoice**

**Original**

**SDWSI2404881**

**Mona Cava**

New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**

Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo  
Marg  
New Delhi, 110017, 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 :

SDWSI2404881  
08-Aug-2024  
Posted  
SO2408000540  
07-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

GSTIN NO:07AASFN8856B1ZT  
PAN NO :  
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	8.000	Case	1785.7140	40	2499.9996	19,999.99
2	Monin Green Apple Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
<b>Total</b>			<b>14.00</b>					<b>27,104.99</b>

*Handwritten signature and number: 9210698353*

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



GST 28% + CESS 12% ₹ 5,714.28  
GST18% ₹ 137.29  
GST12% ₹ 664.82

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND ONE HUNDRED FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 27,104.98  
Net To Pay ₹ 27,105

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029020	5,540.17	06.00%	332.41	06.00%	332.41	%		664.82
22029990	14,285.71	14.00%	2,000.00	14.00%	2,000.00	12.00%	1,714.29	5,714.28
<b>Total</b>	<b>20,588.69</b>		<b>2,401.05</b>		<b>2,401.05</b>		<b>1,714.29</b>	<b>6,516.39</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )