

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Plot No 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2404885

Original

**Sonido Kitchen & Bar**  
Hill Light Restaurant Pvt. Ltd.  
30-A, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 8130733557

**Ship To**  
Sonido Kitchen & Bar  
30-A, Hauz Khas Village,  
New Delhi, 110016, Delhi-07, IN  
Tel : 8130733557

**Sales Invoice No** SDWSI2404885  
**Sales Invoice Date** 08-Aug-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2408000519  
**Ref Doc Date** 07-Aug-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Sep-2024

GSTIN NO:07AAECH7518R2ZW

PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
Total								28.00	17,655.08

*08/09/2024*

Payment Terms : End Of Month 7 Days Credit

General Terms :

*9918137552*



GST18% ₹ 848.15  
GST 28% + CESS 12% ₹ 2,357.14  
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED FIFTY FIVE AND SEVEN ONLY

Grand Total : ₹ 17,655.07  
Net To Pay ₹ 17,655

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	4,107.15	14.00%	575.00	14.00%	575.00	12.00%	492.86	1,642.86
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,037.82		1,455.06		1,455.06		707.15	3,617.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
(Authorized Signatory)