

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404901**

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

SDWSI2404901  
08-Aug-2024  
Posted  
SO2408000558  
08-Aug-2024  
New Delhi, Delhi-07  
15-Sep-2024

**Cling Bar & Restaurant**

NGR Hospitality Pvt. Ltd.  
3rd Floor, H.No.21/31, The Mall Road, Civil Lines, Nr DU  
Metro Station  
New Delhi, 110054, Delhi-07, India  
State : Delhi-07  
Tel : 9811430820

**Ship To**

Cling Bar & Restaurant  
3rd Floor, H.No.21/31, The Mall Road, Civil  
Lines, Nr DU Metro Station  
New Delhi, 110054, Delhi-07, IN  
Tel : 9811430820

GSTIN NO:07AAICN1172D1ZQ  
PAN NO :

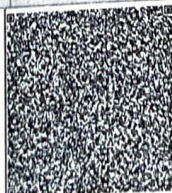
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
5	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
7	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			35.00					33,615.02

**CLING SECURITY CHECK**  
DATE: 08/08/24  
TIME: 04:05 PM  
DELHI  
Shubhan

*[Handwritten Signature]*  
08/08/24

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



GST12%  
GST 28% + CESS 12%

₹ 1,235.89  
₹ 6,308.57

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

Grand Total : ₹ 33,615.02  
Net To Pay ₹ 33,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	15,771.43	14.00%	2,208.00	14.00%	2,208.00	12.00%	1,892.57	6,308.57
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
<b>Total</b>	<b>26,070.55</b>		<b>2,825.95</b>		<b>2,825.95</b>		<b>1,892.57</b>	<b>7,544.46</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)