

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2404912

Original

Dirty Rabbit
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
 Greater Kailash,
 New Delhi, 110047, Delhi-07, India
 State : Delhi-07
 Tel : 7291021744

Ship To
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market,
 Kailash Colony, Greater Kailash,
 New Delhi, 110047, Delhi-07, IN
 Tel : 7291021744

Sales Invoice No SDWSI2404912
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000611
Sales Order 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 09-Aug-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00
7	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
8	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
9	Real Litchi Juice 1Ltr Pk12	22029020	3.000	Case	1071.4808	12	1200.0585	3,600.17
10	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
11	Monin Bubble Gum Syrup 1Ltr	21069092	3.000	Bottles	762.7200	18	900.0096	2,700.03
12	Monin Blue Curacao Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
13	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
Total			52.00					46,204.25

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12% ₹ 6,497.15
GST18% ₹ 2,458.99
GST12% ₹ 786.88

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND TWO HUNDRED FOUR AND TWENTY THREE ONLY

Grand Total : ₹ 46,204.23
Net To Pay ₹ 46,204



Executive : Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,864.44	09.00%	617.80	09.00%	617.80	%		1,235.60
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	9,100.01	14.00%	1,274.00	14.00%	1,274.00	12.00%	1,092.00	3,640.00
22029020	6,557.30	06.00%	393.44	06.00%	393.44	%		786.88
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	36,461.22		3,896.93		3,896.93		1,949.14	9,743.02

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)