

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 SDWSI2404918

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No : SDWSI2404918
 Sales Invoice Date : 09-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000594
 Sales Order : 08-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO:07AALCM1589Q1ZK
 PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					322.0340	18	380.0001	1,140.00	
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case					
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								21.00	18,875.01

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by.....
 Sign..... Date.....

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST18% ₹ 646.78
 GST 28% + CESS 12% ₹ 3,797.14
 GST12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY Grand Total : ₹ 18,875.00
 Net To Pay ₹ 18,875

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22021010	9,492.85	14.00%	1,329.00	14.00%	1,329.00	12.00%	1,139.14	3,797.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%		144.11
Total	14,286.97		1,724.44		1,724.44		1,139.14	4,588.03

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

