

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2404927

Mandem

Interbix Club House Pvt. Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

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

SDWSI2404927
09-Aug-2024
Posted
SO2408000619
09-Aug-2024
New Delhi, Delhi-07
15-Sep-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

Contact Person :Kamal

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	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
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	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								14.00	15,115.03

*Amur Kumar
Mandem
9/8/24
1366070535*

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



GST 28% + CESS 12% ₹ 1,737.14
GST12% ₹ 968.04

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED FIFTEEN AND TWO ONLY **Grand Total : ₹ 15,115.02**
Net To Pay ₹ 15,115

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,342.86	14.00%	608.00	14.00%	608.00	12.00%	521.14	1,737.14
22029020	8,066.98	06.00%	484.02	06.00%	484.02	%		968.04
Total	12,409.84		1,092.02		1,092.02		521.14	2,705.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)