

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

Tax Invoice

SDWSI2400494

Original

Daryaganj (Pacific Mall)
 SaaJ Food & Hospitality Pvt. Ltd.
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
 New Delhi, 110018, Delhi-07, India
 State Delhi-07
 Tel : 9650566476

Ship To
 Daryaganj Subhash Nagar
 Shop No SF - 11, Pacific Mall, Najafgarh
 Road, Khayala
 New Delhi, 110018, Delhi-07, IN
 Tel : 9625804471

Sales Invoice No SDWSI2400494
Sales Invoice Date 16-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Pacific Mall)
Sales Order SO2404000930
Ref Doc Date 16-Apr-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Apr-2024
Due Date :

GSTIN NO: 07ABCCS6604C1Z0
PAN NO :
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00	
2	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00	
3	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
6	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
7	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
9	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
10	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
11	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								42.00	25,079.02

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
 Received by.....
 Sign..... Date 16/04/24

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



GST5% ₹ 32.57
GST12% ₹ 470.89
GST18% ₹ 463.73
GST 28% + CESS 12% ₹ 4,845.72

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVENTY NINE AND ONE ONLY

Grand Total : ₹ 25,079.01
Net To Pay ₹ 25,079

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
20089919	1,607.14	06.00%	96.43	06.00%	96.43	%		192.86
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	12,114.29	14.00%	1,696.00	14.00%	1,696.00	12.00%	1,453.71	4,845.72
22029020	2,316.97	06.00%	139.02	06.00%	139.02			278.04
Total	19,266.10		2,179.60		2,179.60		1,453.71	6,812.92

Executive : Arvind Sharma

MARKS :

For SMS SUPPLY PORT PVT. LTD.

