

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404964

Route 04
 A Unit of New Leaf Hospitality
 T-307, Third Floor, Ambience Mall, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Route 04
 T-307, Third Floor, Ambience Mall, Vasant
 Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2404964
Sales Invoice Date 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000700
Sales Order 10-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO :

Contact Person : Mr. Surender

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 | |
| 1 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 2 | Sprite Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7100 | 40 | 539.9940 | 2,699.97 | |
| 3 | Coca Cola Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7100 | 40 | 539.9940 | 2,699.97 | |
| 4 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 | |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0800 | 12 | 1250.0096 | 1,250.01 | |
| 6 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 3.000 | Case | 271.8700 | 18 | 320.8066 | 962.42 | |
| 8 | Catch Soda Pet 200ml Pk24 | 22011020 | 5.000 | Case | 275.4230 | 18 | 324.9991 | 1,625.00 | |
| Total | | | | | | | | 23.00 | 13,147.37 |

[Handwritten Signature]
10/08/24
2024/08/10

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

GST12% ₹ 387.86
GST 28% + CESS 12% ₹ 1,982.84
GST18% ₹ 394.69

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND ONE HUNDRED FOURTY SEVEN AND THIRTY SEVEN ONLY **Grand Total :** ₹ 13,147.37
Net To Pay ₹ 13,147

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 815.61 | 09.00% | 73.40 | 09.00% | 73.40 | % | | 146.81 |
| 22011020 | 1,377.12 | 09.00% | 123.94 | 09.00% | 123.94 | % | | 247.88 |
| 22021010 | 4,957.10 | 14.00% | 693.99 | 14.00% | 693.99 | 12.00% | 594.85 | 1,982.84 |
| 22029020 | 3,232.15 | 06.00% | 193.93 | 06.00% | 193.93 | % | | 387.86 |
| Total | 10,381.98 | | 1,085.26 | | 1,085.26 | | 594.85 | 2,765.39 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

