

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404970

Sales Invoice No : SDWSI2404970
Sales Invoice Date : 10-Aug-2024
Status : Posted
Cust Ref No :
Sales Order : SO2408000689
Ref Doc Date : 09-Aug-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 10-Aug-2024

Chicago Pizza Artisan Lounge Bar
Neo Palates Pvt. Ltd
Ground Floor, G-21A, Select City Walk, A-3 District Centre,
Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9289506387

Ship To
Chicago Pizza Artisan Lounge Bar
Shop no. SH/2F/08, 2nd Floor, Pacific Mall,
NSP, Pink Line Metro Station
New Delhi, 110034, Delhi-07, IN
Tel : 9289506387

GSTIN NO:07AACCN6094Q1ZQ
PAN NO :

Contact Person : Prateek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			15.00					13,885.01

*Cash Recd
Prateek*

*Case Payment
Samay*

*Receive
Stock*

Prateek

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12%
GST12%

₹ 3,225.71
₹ 278.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE ONLY

Grand Total :
Net To Pay

₹ 13,885.00
₹ 13,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,954.28	14.00%	1,129.00	14.00%	1,129.00	12.00%	987.71	3,225.71
22029020	2,318.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	10,381.25		1,268.02		1,268.02		987.71	3,603.75

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)