

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2404987

Nuai Cafe (Ghitorni)
 Nuai Cafe Pvt Ltd
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9256674571

Ship To
 Nuai Cafe (Ghitorni)
 khasra no 90 100 Fatta Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9256674571

Sales Invoice No : SDWSI2404987
Sales Invoice Date : 10-Aug-2024
Status : Posted
Cust Ref No : SO2408000674
Sales Order : 09-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AAHCN1483E1ZN
 PAN NO :

Contact Person :Sumit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---|----------|-------|---------|-----------|-------|-----------|-----------|
| 1 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 2 | Real Orange Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 |
| 3 | Raw Grape Fruit Juice 1Ltr | 20092100 | 6.000 | Bottles | 383.9300 | 12 | 430.0016 | 2,580.01 |
| 4 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 6.000 | Case | 778.5710 | 40 | 1089.9994 | 8,540.00 |
| 5 | Redbull Can 250ml Pk24 | 22029990 | 4.000 | Case | 1785.7140 | 40 | 2499.9996 | 10,000.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,620.00 |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,620.00 |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 4.000 | Case | 778.5710 | 40 | 1089.9994 | 4,359.99 |
| 9 | Kinley Soda Pet 750ml Pk24 | 22011020 | 6.000 | Case | 322.0340 | 18 | 380.0001 | 2,280.00 |
| 10 | Monin Yuzu Puree 1Ltr | 20079990 | 4.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 5,200.00 |
| 11 | Monin Passion Fruit Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 2,600.00 |
| 12 | Monin Raspberry Puree 1Ltr | 20079990 | 2.000 | Bottles | 1160.7140 | 12 | 1299.9997 | 2,600.00 |
| 13 | Monin Coconut Syrup 1Ltr | 21089092 | 4.000 | Bottles | 762.7120 | 18 | 900.0002 | 3,600.00 |
| 14 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 15 | Perrier Sparkling water 330ml Pk24 | 22011020 | 4.000 | Case | 2627.1180 | 16 | 3089.9992 | 12,399.99 |
| 16 | Monin Peach Syrup 700ml | 21089092 | 8.000 | Bottles | 635.5930 | 18 | 749.9997 | 5,999.99 |

Seven Bansal
 8533959587

11-8-24
 SHERKHANI
 9015419699



Y PORT PVT. LTD.

125E, Khasra No 1183

ck B, Rangpur Exd.

110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200099218691

IFSC : HDFC00009575

Telephone : 9811313299

Website : www.supplyport.in

Original

| voice | | SDWSI2404987 | | | | | | |
|--|-----|--------------|------|------|-------|----------|--------|-----------|
| ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
| <p><i>Sum Bansal</i> <u>85339595 BT</u></p> | | | | | | | | |
| Total | | | | | | | 67.00 | 73,744.99 |

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST12% ₹ 2,070.54
 GST 28% + CESS 12% ₹ 8,611.43
 GST18% ₹ 3,703.73

GRAND TOTAL : INDIAN RUPEES SEVENTY THREE THOUSAND SEVEN HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 73,745.00
 Net To Pay ₹ 73,745

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 20079990 | 9,285.72 | 06.00% | 557.14 | 06.00% | 557.14 | % | | 1,114.28 |
| 20092100 | 2,303.58 | 06.00% | 138.21 | 06.00% | 138.21 | % | | 276.43 |
| 21089092 | 8,135.59 | 06.00% | 732.20 | 09.00% | 732.20 | % | | 1,464.41 |
| 22011020 | 12,440.67 | 09.00% | 1,119.66 | 09.00% | 1,119.66 | % | | 2,239.32 |
| 22021010 | 14,385.71 | 14.00% | 2,014.00 | 14.00% | 2,014.00 | 12.00% | 1,726.29 | 5,754.29 |
| 22029020 | 5,665.18 | 06.00% | 339.91 | 06.00% | 339.91 | % | | 679.82 |
| 22029990 | 7,142.86 | 14.00% | 1,000.00 | 14.00% | 1,000.00 | 12.00% | 857.14 | 2,957.14 |
| Total | 59,359.31 | | 5,901.12 | | 5,901.12 | | 2,583.43 | 14,385.69 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)