

**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 :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200099218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2404999**

**The Pint Room**  
 The Pint Room  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Ship To**  
 The Pint Room  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Sales Invoice No** : SDWSI2404999  
**Sales Invoice Date** : 10-Aug-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2408000678  
**Ref Doc Date** : 09-Aug-2024  
**Entry Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2024

**GSTIN NO:** 07AARFT1927E1Z0  
**PAN NO :**  
**Contact Person :** Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
<b>Total</b>			<b>01.00</b>					<b>1,782.00</b>

7895625119

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 509.14

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY**

**Grand Total :** ₹ 1,782.00  
**Net To Pay** ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
<b>Total</b>	<b>1,272.86</b>		<b>178.20</b>		<b>178.20</b>		<b>152.74</b>	<b>509.14</b>

**Executive :** Neeraj Kumar  
**REMARKS :** Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

**For SMS SUPPLY PORT PVT. LTD.**

*(Handwritten Signature)*  
 (Authorized Signatory)

