

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400504

Big Wong (Sec-104)
 Big Wong Hospitality Pvt Ltd (Noida)
 Unit No 402, The Starling, Sector 104
 Noida 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 7082140598

Ship To
 Big Wong (Sec-104)
 Unit-402, 4th Floor, Starling Mall, Sector-104,
 Hazipur
 Noida, 201303, Uttar Pradesh-09, IN
 Tel 7082140598

Sales Invoice No SDWSI2400504
Sales Invoice Date 17-Apr-2024
Status Posted
Cust Ref No Big Wong (Sec-104)
Sales Order SO2404000965
Ref Doc Date 16-Apr-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 30-Apr-2024

GSTIN NO:09AAGCB1271M1ZH
 PAN NO :

Contact Person : Lokesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3 000	Case	330 5100	18	390 0018	1,170 01
2	Sprite Pet 750ml Pk24	22021010	4 000	Case	564 2900	40	790 0060	3,160 02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8600	40	935 0040	935 00
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8500	40	934 9900	934 99
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8600	40	935 0040	935 00
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	667 8600	40	935 0040	935 00
7	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3 000	Case	667 8600	40	935 0040	2,805 01
8	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1102 6780	12	1234 9994	1,235 00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00
10	Real Apple Juice 1Ltr Pk12	22029020	2 000	Case	1017 8570	12	1139 9998	2,280 00
11	Real Orange Juice 1Ltr Pk12	22029020	4 000	Case	1142 8570	12	1279 9998	5,120 00
12	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762 7100	18	899 9978	1,800 00
13	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225 00
14	Mapro Kokum Crush 1Ltr	20089919	1 000	Bottles	200 8930	12	225 0002	225 00
Total			26.00					23,040.03

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

GST18% ₹ 453.05
 GST 28% + CESS 12% ₹ 2,772.87
 GST12% ₹ 1,110.54



GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOURTY AND THREE ONLY

Grand Total : ₹ 23,040.03
 Net To Pay ₹ 23,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	401.78	12.00%	48.21	%		48.21
21069092	1,525.42	18.00%	274.58	%		274.58
22011020	991.53	18.00%	178.48	%		178.48
22021010	6,932.17	28.00%	1,941.01	12.00%	831.86	2,772.87
22029020	8,852.68	12.00%	1,062.32	%	831.86	2,062.22
Total	18,703.58		3,604.60			4,536.43

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

