

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 : 07ABIC5453GM1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Tax Invoice

SDWSI2405303

Cabo
 Alleyhouse Kitchen & Bar Pvt. Ltd
 GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Cabo
 Ground Floor, Plot no 192, Cariappa Marg,
 Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, IN
 Tel : 8851043530

Sales Invoice No : SDWSI2405303
 Sales Invoice Date : 18-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001271
 Sales Order : 17-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2024

GSTIN NO:07AAXCA7392M1ZN

PAN NO :

Contact Person :Dhwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					985.8000	12	1104.0990	1,104.10
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	1114.2853	12	1247.9995	2,495.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	782.7120	18	900.0002	1,800.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	635.5930	18	749.9997	750.00
7	Monin Blueberry Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	4,670.00
8	Monin Agave Syrup 700ml	21069092	2.000	Bottles	1114.2853	12	1247.9995	1,248.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1785.7140	40	2499.9998	7,500.00
10	Redbull Can 250ml Pk24	22029990	3.000	Case	1160.7140	12	1299.9997	1,300.00
11	Monin Yuzu Puree 1Ltr	20079990	1.000	Bottles				
Total			18.00					25,253.21

18/8/24
 7906845783
 K. J. J.

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

GST12% ₹ 802.83
 GST 28% + CESS 12% ₹ 3,011.46
 GST18% ₹ 1,101.36

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED FIFTY THREE AND NINETEEN ONLY **Grand Total : ₹ 25,253.19**
Net To Pay ₹ 25,253

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	89.84	06.00%	69.64	%		139.29
21069092	6,118.64	09.00%	550.88	09.00%	550.88	%		1,101.36
22021010	2,171.50	14.00%	304.01	14.00%	304.01	12.00%	260.58	868.60
22029020	6,529.58	06.00%	331.77	06.00%	331.77	%		663.55
22029990	6,357.14	14.00%	750.00	14.00%	750.90	12.00%	260.58	2,142.88
Total	20,337.55		2,096.10		2,096.10		802.83	4,916.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)