

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405309

Daryaganj (Pacific Mall)
 Saaj Food & Hospitality Pvt. Ltd.
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9650566476

Ship To
 Daryaganj Subhash Nagar
 Shop No SF - 11, Pacific Mall, Najafgarh
 Road, Khayala
 New Delhi, 110018, Delhi-07, IN
 Tel : 9625804471

Sales Invoice No SDWSI2405309
Sales Invoice Date 18-Aug-2024
Status : Posted
Cust Ref No : SQ2408001230
Sales Order 17-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 31-Aug-2024
Due Date :

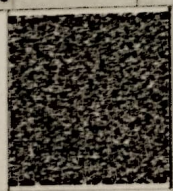
GSTIN NO: 07ABCCS6604C1Z0
PAN NO :
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
4	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00
5	Mapro Pineapple Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			40.00					20,005.01

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification _____
 Received by Armit
 Sign _____ Date 18/08/24

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



GST 28% + CESS 12% ₹ 3,525.72
GST18% ₹ 463.73
GST12% ₹ 495.54

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FIVE ONLY **Grand Total :** ₹ 20,005.00
Net To Pay ₹ 20,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	3,013.39	06.00%	180.80	06.00%	180.80			361.61
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	8,814.29	14.00%	1,234.00	14.00%	1,234.00		1,097.71	3,525.72
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	16,520.02		1,713.62		1,713.62		1,097.71	4,484.99

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD
 (Authorized Signatory)