

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

SDWSI2405328

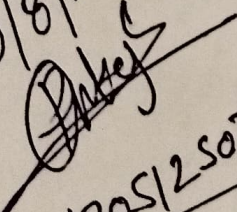
Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9873792378

Ship To
 Pilatos Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

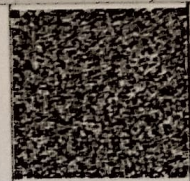
Sales Invoice No : SDWSI2405328
Sales Invoice Date : 19-Aug-2024
Status : Posted
Cust Ref No : SO2408001317
Sales Order : 18-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2024

GSTIN NO:07AANCP4563F1Z6
 PAN NO :
 Contact Person :Amit

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	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	564 2900	40	790 0080	3,160 02
3	Sprite Pet 750ml Pk24	22021010	3 000	Case	564 2900	40	790 0060	2,370 02
4	Vedica Mineral Water 1Ltr Pk12	22011010	15 000	Case	224 5800	18	265 0044	3,975 07
5	Schwepes Tonic Water Can 300ml Pk24 MRP 80	22021010	2 000	Case	778 5710	40	1089 9994	2,180 00
6	Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1,345 01
Total			30.00					16,270.14

19/8/24

 9305125077

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



GST18% ₹ 784.84
 GST 28% + CESS 12% ₹ 2,428.58
 GST12% ₹ 281.25

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED SEVENTY AND THIRTEEN ONLY **Grand Total :** ₹ 16,270.13
Net To Pay ₹ 16,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	09.00%	303.18	09.00%	303.18	%		606.37
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	6,071.46	14.00%	850.00	14.00%	850.00	12.00%	728.58	2,428.58
22029020	2,343.76	06.00%	140.63	06.00%	140.63			281.25
Total	12,775.45		1,383.05		1,383.05		728.58	3,494.68

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

