

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 125E, Kharsa No 1183

Plotter 5, Block B, Rangpuri Ext.

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218091  
IFSC : HDFC00069575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405354

Dhaba Estd 1986 (Sec-62)

Purange Hospitality Pvt. Ltd  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel : 9582933143

Ship To

Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9582933143

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2405354  
20-Aug-2024  
Posted  
SO2408001381  
20-Aug-2024  
Noida, Uttar Pradesh-09  
07-Sep-2024

GSTIN NO:09AANCP2773K1ZR  
PAN NO :  
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							225.0002	450.00
1	Mapro Raw Mango (Aam Panha) Crush 1Ltr	20089919	2.000	Bottles	200.8930	12		
2	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Sprite Can 300ml Pk24	22021010	X.000	Case	550.0000	40	770.0000	770.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
	<b>Total</b>		<b>22.00</b>					<b>14,985.00</b>

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



GST12% ₹ 177.32  
GST18% ₹ 1,446.10  
GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND NINE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 14,984.99  
Net To Pay ₹ 14,985

*Arvin*  
9654480677

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	401.79	12.00%	48.21	%		48.21
21069092	8,101.59	18.00%	1,098.30	%		1,098.30
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	2,750.00	28.00%	770.00	12.00%	300.00	1,100.00
22029020	1,075.89	12.00%	129.11	%		129.11
<b>Total</b>	<b>12,261.87</b>		<b>2,393.42</b>			<b>2,723.42</b>

Executive :Arvin Sharma

REMARKS :

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

