

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

SDWSI2405382

Sales Invoice No SDWSI2405382
Sales Invoice Date 21-Aug-2024
Status : Posted
Cust Ref No : SO2408001398
Sales Order 20-Aug-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Sep-2024
Due Date :

Tax Invoice

Mandem

Interbix Club House Pvt. Ltd
 Ground Floor, 149/5, Ring Road, Kilokri
 New Delhi, 110014, Delhi-07, India
 State Delhi-07
 Tel 8699344786

Ship To

Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel 7888530948

GSTIN NO: 07AAHC13281P1Z1
PAN NO :

Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
Total								19.00	16,886.03

*Amar Kumar
 Mandem
 21/08/2024
 M.No 9955006559*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,342.86
GST12% ₹ 555.64

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY SIX AND TWO ONLY ₹ 16,886.02
Net To Pay ₹ 16,886

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,357.15	14.00%	1,170.00	14.00%	1,170.00	12.00%	1,002.86	3,342.86
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
Total	12,987.52		1,447.82		1,447.82		1,002.86	3,898.50

Executive : Neeraj Kumar

REMARKS :

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