

SMB SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2400540

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 9818734015

Sales Invoice No SDWSI2400540
 Sales Invoice Date 18-Apr-2024
 Status : Posted
 Cust Ref No : Match Box
 Sales Order SO2404001026
 Ref Doc Date 17-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07AAWFA4178K2ZR
 PAN NO :
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
4	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
10	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	15.000	Pack	100.0000	5	105.0000	1,575.00	
11	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3220	18	70.0000	700.00	
12	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00	
13	Kimley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
Total								91.00	36,775.09

Handwritten notes:
 9289351244
 K. Manohar
 2024

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



GST 28% + CESS 12% ₹ 3,505.72
 GST18% ₹ 1,182.21
 GST12% ₹ 1,513.93
 GST5% ₹ 125.00

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND SEVEN HUNDRED SEVENTY FIVE AND NINE ONLY
 Grand Total : ₹ 36,775.09
 Net To Pay ₹ 36,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	2,500.00	02.50%	62.50	02.50%	62.50	%		125.00
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22021010	8,784.29	14.00%	1,227.00	14.00%	1,227.00	12.00%	1,051.71	3,505.72
22029020	12,816.09	06.00%	756.97	06.00%	756.97	%		1,513.93
48236900	593.22	09.00%	53.39	09.00%	53.39	%		106.78
Total	30,448.23		2,637.58		2,637.58		1,051.71	6,326.86

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)