

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2405442

The Juice Bar
 The Juice Bar
 Food Court Second Floor, Anand Vihar, Pacific Mall,
 Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9971984837

Ship To
 The Juice Bar
 Food Court Second Floor, Anand Vihar,
 Pacific Mall, Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9971984837

Sales Invoice No : SDWSI2405442
 Sales Invoice Date : 22-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO/2408001549
 Ref Doc Date : 22-Aug-2024
 Eway Bill No :
 Place of Supply : Ghaziabad, Uttar Pradesh-09
 Due Date : 31-Aug-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								08.00	7,400.07

Anny 1 coke Resbe

Anny ~~1 coke~~ ~~at 1200~~

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

GST 28% + CESS 12%

₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total :
 Net To Pay

₹ 7,400.06
 ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,285.76		1,480.01		634.29	2,114.30

Executive : Vandana
 REMARKS :

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