

GSTIN : 07ABIC54530M120 Telephone : 9811313299
 Bank A/C No : 50200069218691 Website : www.supplyport.in
 IFSC : HDFC0008575

Tax Invoice

SDWSI2405443

Original

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, VIII - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No: SDWSI2405443
 Sales Invoice Date: 22-Aug-2024
 Status: Posted
 Cust Ref No: SO2408001543
 Sales Order: 22-Aug-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Sep-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	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	360.0001	760.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
8	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
11	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
12	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
13	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
Total								32,795.08

22/8/24
 288557277
 KMS

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



GST 28% + CESS 12% ₹ 3,600.00
 GST18% ₹ 1,191.37
 GST12% ₹ 1,101.97
 GST5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED NINETY FIVE AND EIGHT ONLY

Grand Total : ₹ 32,795.08
 Net To Pay ₹ 32,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	2,000.00	02.50%	50.00	02.50%	50.00	%		100.00
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,000.00	14.00%	1,260.00	14.00%	1,260.00	12.00%		3,600.00
22029020	9,183.05	06.00%	550.98	06.00%	550.98			1,101.97
Total	26,801.75		2,456.67		2,456.67		0.00	993.33

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

Executive : Vikas Khanduri
 REMARKS :