

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2405480

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42 TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 9910310990

Ship To
 ELR (Punjabi Bagh)
 No 3-C U/G/F, North West, Avenue Road,
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel 9910310990

Sales Invoice No : SDWSI2405480
 Sales Invoice Date : 22-Aug-2024
 Status : Posted
 Cust Ref No : SO2408001478
 Sales Order : 21-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-2024

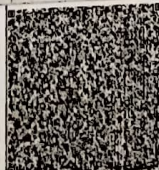
GSTIN NO:07AAKFE1606J1ZJ

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
9	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
12	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			37.00					25,221.15

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



GST18% ₹ 1,078.48
 GST 28% + CESS 12% ₹ 4,088.61
 GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND TWO HUNDRED TWENTY ONE AND FOURTEEN ONLY
 Grand Total : ₹ 25,221.14
 Net To Pay ₹ 25,221

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	3,177.97	09.00%	286.02	09.00%	286.02	%		572.03
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,650.09	14.00%	931.01	14.00%	931.01	12.00%	98.01	2,660.04
22029020	3,429.47	06.00%	205.77	06.00%	205.77	%		411.54
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	57.57	1,428.57
Total	19,642.52		2,176.02		2,176.02		1,726.58	5,678.63

22/8/24 8911003230
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Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)