

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, Khasia No 1183
Pocket 5, Block B, Rangpur Ert
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABRC54530M1Z0
Bank A/C No : 50200090218901
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405512

The Illusion Club
A Unit of A2S Ventures LLP
AV-121, Ground Floor, Entertainment City Premises, Plot No-A
-2, Sec-38A
Noida, 201301, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 9871984596

Ship To
The Illusion Club
AV-101, Ground Floor, Entertainment City
Premises, Plot No-A-2, Sec-38A
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9871984596

Sales Invoice No : SDWSI2405512
Sales Invoice Date : 23-Aug-2024
Status : Posted
Cust Ref No : SO2408001619
Sales Order : 23-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Sep-2024

GSTIN NO: 09ABWFA4253C1ZB
PAN NO :
Contact Person :Rajesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|--------|------|----------|-------|-----------|--------------|------------------|
| 1 | Medica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 211.8650 | 18 | 250.0007 | 2,500.01 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 790.0002 | 5,460.00 | |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 7.000 | Case | 557.1430 | 40 | 790.0002 | 5,460.00 | |
| 4 | Catch Club Soda 750ml Pk18 | 22011020 | 7.000 | Case | 338.9830 | 18 | 399.9999 | 2,800.00 | |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 7 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 8 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| Total | | | | | | | | 39.00 | 23,660.01 |

Handwritten:
Moreshit
9958423382

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



GST18% ₹ 808.48
GST 28% + CESS 12% ₹ 5,245.71

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND SIX HUNDRED SIXTY ONLY Grand Total : ₹ 23,660.00
Net To Pay ₹ 23,660

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 22011010 | 2,118.65 | 18.00% | 381.36 | % | | 381.36 |
| 22011020 | 2,372.88 | 18.00% | 427.12 | % | | 427.12 |
| 22021010 | 13,114.28 | 28.00% | 3,672.00 | 12.00% | 1,573.71 | 5,245.71 |
| Total | 17,605.81 | | 4,480.48 | | 1,573.71 | 6,054.19 |

Executive :Vikas Khanduri
REMARKS :

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