

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 1201, Kharia No 1181  
 Pocket 5, Block D, Ringroad Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN** : 07A0010403061120  
**Bank A/C No** : 00200000018001  
**IFSC** : HDFC000008478

**Telephone** : 9811111999  
**Website** : www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2606020**

**The Flo Table**  
 Vw Restaurants Up  
 Ground Floor, Unit No. 2, Global Gateway, Tower A, Virendra  
 Gram, Sector 20,  
 Gurugram, 122002, Haryana 06, India  
 State Haryana-06  
 Tel : 9716470179

**Bill To**  
 The Flo Table  
 Ground Floor, Unit No. 2, Global Gateway  
 Tower A, Virendra Gram, Sector 20,  
 Gurugram, 122002, Haryana 06, IN  
 Tel : 9716470179

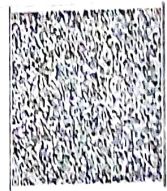
**Sales Invoice No** : 811W81608829  
**Sales Invoice Date** : 20 Jul 2024  
**Status** : Posted  
**Cost Ref No** : 802807001888  
**Cost Ref Date** : 20 Jul 2024  
**Way Bill No** :  
**Place of Supply** : Gurugram, Haryana 06  
**Due Date** : 08 Aug 2024

**GSTIN NO**: 06AAOPV1888Q126  
**PAN NO** :  
**Contact Person** : Shashiprakash Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Real Litchi Juice 1Ltr PK12	22020020	1000	Case	1075.0020	12	1204.0000	1,205.00
✓	Real Cranberry Juice 1Ltr PK12 (MRP 140)	22020020	1000	Case	1200.0000	12	1345.0000	1,345.00
	Coca Cola Pet 250ml PK30	22021010	1000	Case	385.7140	40	539.0000	539.00
<b>Total</b>			<b>03.00</b>					<b>3,090.00</b>

*Vinay Kumar*  
 8219830373

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



**GST 12%** ₹ 273.21  
**GST 28% + CESS 12%** ₹ 154.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINETY ONLY**

**Grand Total :** ₹ 3,090.00  
**Net To Pay** ₹ 3,090

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	385.71	20.00%	100.00	12.00%	40.29	154.28
22020020	2,276.79	12.00%	273.21	%		273.21
<b>Total</b>	<b>2,662.50</b>		<b>381.21</b>		<b>40.29</b>	<b>427.40</b>

**Executive** : Neeraj Kumar  
**REMARKS** :

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

