

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original for Buyer

SDWSI2400581

Tax Invoice

Silly Delhi
 K7 Group Hospitality Pvt. Ltd
 Plot No. 1 to 7, LSC Lado Sarai, MG Road, Mehrauli,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Ship To
 Silly Delhi
 Plot No. 1 to 7, LSC Lado Sarai, MG Road,
 Mehrauli,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400581
 19-Apr-2024
 Posted
 Silly Delhi
 SO2404001086
 19-Apr-2024
 New Delhi, Delhi-07
 15-May-2024

GSTIN NO:07AAHCK8830G1ZD
 PAN NO :
 Contact Person :Mr. Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 550.0000 | 40 | 770.0000 | 3,850.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 4 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 10.000 | Case | 1785.7140 | 40 | 2499.9996 | 25,000.00 |
| 7 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 338.9830 | 18 | 399.9999 | 1,200.00 |
| 8 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 5.000 | Case | 114.4070 | 18 | 135.0003 | 675.01 |
| Total | | | 33.00 | | | | | 37,665.02 |

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

19/04/24
9540445766



GST 28% + CESS 12%
 GST18%

₹ 10,008.57
 ₹ 401.95

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total : ₹ 37,665.01
 Net To Pay ₹ 37,665

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011020 | 1,661.02 | 09.00% | 149.49 | 09.00% | 149.49 | % | | 298.98 |
| 22021010 | 572.04 | 09.00% | 51.48 | 09.00% | 51.48 | % | | 102.97 |
| 22021010 | 7,164.29 | 14.00% | 1,003.00 | 14.00% | 1,003.00 | 12.00% | 859.71 | 2,865.72 |
| 22029990 | 17,857.14 | 14.00% | 2,500.00 | 14.00% | 2,500.00 | 12.00% | 2,142.86 | 7,142.86 |
| Total | 27,264.49 | | 3,703.97 | | 3,703.97 | | 3,002.57 | 10,410.53 |

Executive :Vikas Khanduri
 REMARKS :

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