

SMS SUPPLY PORT PVT. LTD.
 (GDW) 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

SDWSI2400582

Tax Invoice

Pilatoss Air Bar
 Pilatoss Cafe Pvt. Ltd.
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatoss Air Bar
 Plot no.4 4, LSC C/9, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel : 7703863408

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

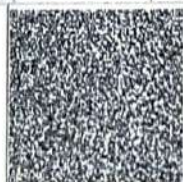
SDWSI2400582
 19-Apr-2024
 Posted
 Pilatoss Air Bar
 SO2404001069
 18-Apr-2024
 New Delhi, Delhi-07
 30-Apr-2024

GSTIN NO:07AANCP4563F1Z6
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
6	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
8	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
Total			36.00					16,685.15

Proveen kr
19/4/24
MO- 8757850034

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST12% ₹ 418.39
 GST 28% + CESS 12% ₹ 1,580.01
 GST18% ₹ 1,105.95

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND FIFTEEN ONLY
 Grand Total : ₹ 16,685.15
 Net To Pay ₹ 16,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.80	09.00%	404.24	09.00%	404.24	%		808.49
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
22029020	3,486.62	06.00%	209.20	06.00%	209.20	%		418.39
Total	13,580.80		1,315.17		1,315.17		474.00	3,104.35

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

