

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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 : 9611313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2405850

Original for Buyer

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No : SDWSI2405850
Sales Invoice Date : 01-Sep-2024
Status : Posted
Cust Ref No : SO2409000046
Sales Order :
Ref Doc Date : 01-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07AALCM1589Q1ZK

PAN NO :

Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9998	2,499.99
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0060	1,345.01
11	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
Total			29.00					20,225.01

MATCHLESS RESTAURANT PVT. LTD.

Specification: _____
 Received by: *[Signature]*
 Sign: *[Signature]* Date: 11/9/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 646.78
 GST 28% + CESS 12% ₹ 3,411.42
 GST12% ₹ 433.39

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 20,225.00
 Net To Pay ₹ 20,225

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,410.72	06.00%	144.64	06.00%	144.64	%		289.29
22011020	3,593.22	09.00%	323.39	09.00%	323.39	%		646.78
22021010	6,742.85	14.00%	944.00	14.00%	944.00	12.00%	809.14	2,697.14
22029020	1,200.90	06.00%	72.05	06.00%	72.05			144.11
22029990	1,785.71	14.00%	250.00	14.00%	250.00			714.28
Total	15,733.40		1,734.08		1,734.08			4,491.60

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)