

SMS SUPPLY PORT PVT LTD
 (SOP) Plot No 1201 Kharka No 1183
 Pocket 5 Block B Rangpuri Ex
 New Delhi 110027 Delhi-07 India

GSTIN 07ABICB4500M1Z3
 Bank A/c No 50200099218991
 IFSC HDFC0009575

Telephone 9811312288
 Website www.smsport.in

Original

Tax Invoice

SDWSI2400585

April By Kay
 Tissey Kalyang Lip
 M-13 3rd Floor M Block Market Greater Kailash-2
 New Delhi 110048 Delhi-07 India
 State Delhi-07
 Tel 8851478900

Ship To
 April By Kay
 M-13 3rd Floor M Block Market Greater
 Kailash-2
 New Delhi 110048 Delhi-07 IN
 Tel 8851478900

Sales Invoice No SDWSI2400585
 Sales Invoice Date 19-Apr-2024
 Status Posted
 Cust Ref No April by Kay
 Sales Order SO2404001073
 Ref Doc Date 18-Apr-2024
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 15-May-2024

GSTIN NO 07AAUPT5692P1Z3
 PAN NO
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	4.000	Case	127.1190	18	150.0004	600.01	
6	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Monin Lemon Iced Tea Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
8	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
9	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
Total								18.00	11,550.01

[Signature]
 19/04/24
 8851478900



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

GST 28% + CESS 12% ₹ 1,100.00
 GST18% ₹ 1,174.58

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY ONLY **Grand Total : ₹ 11,550.00**
Net To Pay ₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,338.97	09.00%	480.51	09.00%	480.51	%		961.01
22011010	508.48	09.00%	45.76	09.00%	45.76	%		91.53
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	9,275.42		972.29		972.29		330.00	2,274.57

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

