

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

Tax Invoice

SDWSI2405869

Sidecar
A Unit of Barkeepers Llp
1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9999407923
Email : kuldeep@sidecarindia.com

Ship To
Sidecar
Front side road, 2nd Floor, M-28, GK 2 M, Block Market, above Surana Jewellers
New Delhi, Delhi-07, IN
Tel : 9999407923
Email : kuldeep@sidecarindia.com

Sales Invoice No : SDWSI2405869
Sales Invoice Date : 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000117
Sales Order : SO2409000117
Ref Doc Date : 02-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

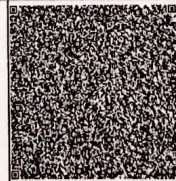
GSTIN NO:07AANFT0876E1ZY
PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	728.5867	40	1020.0214	4,080.09
2	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2500.2282	18	2950.2693	11,801.07
Total			08.00					15,881.16

RECEIVED
BARKEEPERS LLP
Date: 2.9.24
Sign: [Signature]

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



GST 28% + CESS 12% ₹ 1,165.74
GST18% ₹ 1,800.16

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED EIGHTY ONE AND SIXTEEN ONLY

Grand Total : ₹ 15,881.16
Net To Pay ₹ 15,881

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,000.91	09.00%	900.08	09.00%	900.08	%		1,800.16
22021010	2,914.35	14.00%	408.01	14.00%	408.01	12.00%	349.72	1,165.74
Total	12,915.26		1,308.09		1,308.09		349.72	2,965.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

