

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice SDWSI2405878

Cling Bar & Restaurant
 NGR Hospitality Pvt. Ltd.
 3rd Floor, H.No.21/31, The Mall Road, Civil Lines, Nr DU Metro Station
 New Delhi, 110054, Delhi-07, India
 State : Delhi-07
 Tel : 9811430820

GSTIN NO:07AAICN1172D1ZQ
PAN NO :
Contact Person :Anil

Ship To
 Cling Bar & Restaurant
 3rd Floor, H.No.21/31, The Mall Road, Civil Lines, Nr DU Metro Station
 New Delhi, 110054, Delhi-07, IN
 Tel : 9811430820

Sales Invoice No SDWSI2405878
Sales Invoice Date 02-Sep-2024
Status : Posted
Cust Ref No : SO2409000057
Sales Order 01-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

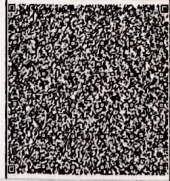
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
4	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Real Grape Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			31.00					26,159.98

Subbar



[Handwritten signature]

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



GST 28% + CESS 12% ₹ 6,785.71
GST12% ₹ 258.21

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 26,159.99
Net To Pay ₹ 26,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	16,964.28	14.00%	2,375.00	14.00%	2,375.00	12.00%	2,035.71	6,785.71
22029020	2,151.78	06.00%	129.11	06.00%	129.11	%		258.21
Total	19,116.06		2,504.11		2,504.11		2,035.71	7,043.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten signature]
 (Authorized signatory)