

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 : 07ABC54530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405941

Duck Duck Goose Moets
M.B. Enterprises
1st, 48, Defence Colony, Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9818296781

Ship To
Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajauri Garden
Next Cromia Store
New Delhi, 110027, Delhi-07, IN
Tel : 9818296781

Sales Invoice No : SDWSI2405941
Sales Invoice Date : 03-Sep-2024
Status : Posted
Cust Ref No : SO2409000274
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO:07BAQP6188K1Z5

PAN NO :

Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Qua Mineral Water 1Ltr Pk12	22011010	2.000	Case	487.2880	18	574.9998	1,150.00
7	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Fanta Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			35.00					22,730.03

Receiving of 5928 but unfortunately 5928 is rejected because of CrST issue now 5941 considered as a right invoice.

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

GST18% ₹ 755.09
GST 28% + CESS 12% ₹ 5,080.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 22,730.02
Net To Pay ₹ 22,730

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	974.58	09.00%	87.71	09.00%	87.71	%		175.42
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	12,700.01	14.00%	1,778.00	14.00%	1,778.00	12.00%	1,524.00	5,080.00
Total	16,894.93		2,155.54		2,155.54		1,524.00	5,835.08

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405928

Duck Duck Goose Moets
Moets Catering Servicecs
C-11, Ring Road, Block-C, Rajauri Garden Next Cromo Store,
New Delhi, 110027, Delhi-07, India
State : Delhi-07
Tel : 9818296781

Ship To
Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajauri Garden
Next Cromo Store,
New Delhi, 110027, Delhi-07, IN
Tel : 9818296781

Sales Invoice No SDWSI2405928
Sales Invoice Date 03-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409000168
Ref Doc Date : 02-Sep-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AADPB7687B1ZW
PAN NO :
Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
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10	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			35.00					22,730.03

By *Anas Singh*
Date *3/9/24*

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST18% ₹ 755.00
GST 28% + CESS 12% ₹ 5,080.00

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED THIRTY AND TWO ONLY

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For SMS SUPPLY PORT PVT. LTD.

