

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 : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405974

Moti Mahal (Nehru Place)
 VSG Hospitality
 Epicuria Food For All Metro Station Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9625943339

GSTIN NO:07BMKPG7193P1Z8
PAN NO :
Contact Person :Sunil

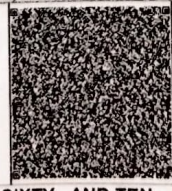
Ship To
 Moti Mahal (Nehru Place)
 Epicuria Food For All Metro Station Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 9625943339

Sales Invoice No SDWSI2405974
Sales Invoice Date 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000270
Sales Order Ref Doc Date : 03-Sep-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
8	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			20.00					20,460.10

Amrit
23/9/24
530

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



GST 28% + CESS 12% ₹ 4,600.03
GST18% ₹ 665.09

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED SIXTY AND TEN ₹ 20,460.10
ONLY **Net To Pay** ₹ 20,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.85	09.00%	274.58	09.00%	274.58	%		549.15
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	16,194.99		1,942.56		1,942.56		1,280.01	5,265.11

Executive : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)