

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

Tax Invoice

SDWSI2405976

Original

Dhaba estd 1986 (Sec-18)
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India
 Sector 18,
 Noida, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7678689076
 Email : rppv1967@gmail.com

Ship To
 Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel : 7678689076
 Email : rppv1967@gmail.com

Sales Invoice No : SDWSI2405976
Sales Invoice Date : 04-Sep-2024
Status : Posted
Cust Ref No : SO2409000276
Sales Order : 03-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

Contact Person :Berinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Monin Peach Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
Total			18.00					13,815.00

[Signature]
 8375806953

Cash Received 13,815
 Nitesh
 5/9/24

Payment Terms : End Of Month 15 Days Credit	
General Terms :	GST 28% + CESS 12% ₹ 1,760.00 GST18% ₹ 404.24 GST12% ₹ 536.25

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FOURTEEN AND NINETY NINE ONLY **Grand Total :** ₹ 13,814.99
Net To Pay ₹ 13,815

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	1,160.71	12.00%	139.29	%		139.29
21069092	635.59	18.00%	114.41	%		114.41
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,400.00	28.00%	1,232.00	12.00%	628.00	1,760.00
22029020	3,308.03	12.00%	396.96	%		396.96
Total	11,114.50		2,172.49		628.00	2,700.49

Executive :Vikas Khanduri

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