

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2406034

Original

Cabo
 Alleyhouse Kitchen & Bar Pvt. Ltd.
 GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

GSTIN NO:07AAXCA7392M1ZN
PAN NO :
Contact Person :Diwakar

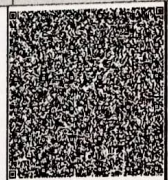
Ship To
 Cabo
 Ground Floor, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, Delhi-07, IN
 Tel : 8851043530

Sales Invoice No SDWSI2406034
Sales Invoice Date 05-Sep-2024
Status : Posted
Cust Ref No : SO2409000400
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	528.6050	40	740.0470	7,400.47
6	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00
7	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
8	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
9	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			41.00					47,401.72

Handwritten: 8077171382

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



GST 28% + CESS 12% ₹ 10,037.34
GST18% ₹ 1,285.93
GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES FOURTY SEVEN THOUSAND FOUR HUNDRED ONE AND SEVENTY TWO ONLY **Grand Total :** ₹ 47,401.72
Net To Pay ₹ 47,402

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,144.07	09.00%	642.97	09.00%	642.97	%		1,285.93
22029020	16,164.79	14.00%	2,263.07	14.00%	2,263.07	12.00%	1,939.77	6,465.92
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	35,666.91		4,361.81		4,361.81		3,011.20	11,734.82

Executive : Vikas Khanduri
REMARKS :

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