

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

SDWSI2406047

Mamagoto (Mall of India)
 Mamagoto (Mall of India)
 3rd Floor, Dlf Mall Of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8920046723

Ship To
 Mamagoto (Mall of India)
 3rd Floor, Dlf Mall Of India, Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8920046723

Sales Invoice No SDWSI2406047
Sales Invoice Date 06-Sep-2024
Status : Posted
Cust Ref No : SO2409000424
Sales Order 05-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 06-Sep-2024

Contact Person :Ravi Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
2	Monin Strawberry Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
3	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					6,970.00

मनीज
7299986240

Payment Terms : Payment at the time of delivery
General Terms :

GST12% ₹ 417.86
GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 6,969.99
Net To Pay ₹ 6,970

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20079990	3,482.13	12.00%	417.86	%		417.86
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,650.00	28.00%	462.00	12.00%	198.00	660.00
Total	5,776.20		995.79		198.00	1,193.79

Executive :Arvin Sharma
REMARKS :

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