

SWS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 60200069218691
 IFSC : HDFC0009575

Telephone : 9811213289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406067

Dirty Rabbit
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market, Kailash Colony,
 Greater Kailash,
 New Delhi, 110047, Delhi-07, India
 State : Delhi-07
 Tel : 7291021744

Ship To
 Dirty Rabbit
 HS-9, Second Floor, Kailash Colony Market,
 Kailash Colony, Greater Kailash,
 New Delhi, 110047, Delhi-07, IN
 Tel : 7291021744

Sales Invoice No : SDWSI2406067
 Sales Invoice Date : 06-Sep-2024
 Status : Posted
 Cust Ref No : SO2409000412
 Sales Order : 05-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Sep-2024

Contact Person : Govinda

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	1,090.00	
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	1,090.00	
7	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	2,310.00	
9	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
10	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
Total								46.00	28,116.05

6/9/2024
9794017025

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

GST12% ₹ 555.64
 GST 28% + CESS 12% ₹ 3,951.43
 GST18% ₹ 1,388.14

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED SIXTEEN AND THREE ONLY

Grand Total : ₹ 28,116.03
 Net To Pay ₹ 28,116

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	9,878.58	14.00%	1,383.00	14.00%	1,383.00	12.00%	1,185.43	3,951.43
22029020	4,630.37	06.00%	277.82	06.00%	277.82	%		555.64
Total	22,220.82		2,364.89		2,364.89		1,185.43	5,895.21

Executive : Vikas Khanduri

REMARKS :

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