

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400608

Routine Affairs Bar And Kitchen (Ghitorni)
 Routine Affare Bar And Kitchen
 KH NO 52/1, Sultanpur Mg Road, Mehrauli Mear Petrol
 Pump,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9805461579

Ship To
 Routine Affairs Bar And Kitchen (Ghitorni)
 A1, Forest Lane, Near Petrol Pump, Ghitorni
 Metro Station
 New Delhi, 110001, Delhi-07, IN
 Tel 9805461579

Sales Invoice No SDWSI2400608
 Sales Invoice Date 20-Apr-2024
 Status : Posted
 Cust Ref No : Routine Affair
 Sales Order SO2404001164
 Ref Doc Date 20-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2024

GSTIN NO:07ABFFR1935F1ZA
 PAN NO :
 Contact Person :Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							264.9997	5,299.99
1	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18		
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	550.0000	40	770.0000	1,540.00
7	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	778.5710	40	1089.9994	1,090.00
8	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	2,700.01
9	Mapro Strawberry Crush 1Ltr	20089919	2.000	Bottles	762.7120	18	900.0002	1,800.00
10	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
11	Paper Straw Colour 8mm X 8in Pk100	48236900	5.000	Pack	200.8930	12	225.0002	450.00
					69.4920	18	82.0006	410.00
	Total		42.00					16,820.00

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



GST18% ₹ 1,673.39
 GST 28% + CESS 12% ₹ 1,414.28
 GST12% ₹ 96.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED TWENTY ONLY Grand Total : ₹ 16,820.00
 Net To Pay ₹ 16,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
21069092	3,813.56	09.00%	343.22	09.00%	343.22	%		686.44
22011010	4,491.52	09.00%	404.24	09.00%	404.24	%		808.47
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
48236900	347.46	09.00%	31.27	09.00%	31.27			62.54
Total	13,635.90		1,379.91		1,379.90			3,184.09

Executive :Vikas Khanduri
 8700167118

REMARKS :
 20/4/24

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)