

**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 : HDFC0009576

Telephone : 9811313289  
Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406140**

**Match Box**  
AVV Hospitality  
FF 30, Hauz Khas, Hauz Khas village  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9818734015

**Ship To**  
Match Box  
9 A 3rd Floor, VIII - Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 9818734015

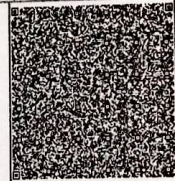
Sales Invoice No : SDWSI2406140  
Sales Invoice Date : 08-Sep-2024  
Status : Posted  
Cust Ref No : SO2409000603  
Sales Order : 07-Sep-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Oct-2024

GSTIN NO:07AAWFA4178K2ZR  
PAN NO :  
Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	3,900.01
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	380.0001	380.00
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	770.0000	2,310.00
	Coca Cola Can 300ml Pk24	22021010	3.000	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	770.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	320.0042	1,600.02
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	150.0004	1,500.00
9	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	1249.9995	3,750.00
10	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1345.0080	2,690.02
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1249.9995	2,500.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	105.0000	1,050.00
13	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5		
<b>Total</b>			<b>50.00</b>					<b>27,290.05</b>

*Handwritten notes:*  
9289 9377  
KMS/ent

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



GST 28% + CESS 12% ₹ 3,948.57  
GST18% ₹ 530.85  
GST12% ₹ 957.86  
GST5% ₹ 50.00

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED NINETY AND THREE ONLY**      **Grand Total : ₹ 27,290.03**  
**Net To Pay ₹ 27,290**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
22011010	2,627.14	09.00%	236.44	09.00%	236.44	%		472.89
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	9,871.43	14.00%	1,382.00	14.00%	1,382.00	12.00%	1,184.57	3,948.57
22029020	7,982.15	06.00%	478.93	06.00%	478.93	%		957.86
<b>Total</b>	<b>21,802.75</b>		<b>2,151.35</b>		<b>2,151.35</b>		<b>1,184.57</b>	<b>5,487.29</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )