

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218991

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406142

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406142  
08-Sep-2024  
Posted  
SO2409000598  
07-Sep-2024  
New Delhi, Delhi-07  
30-Sep-2024

Slique (Delhi)

Mergez Foods & Beveages Pvt. Ltd.  
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

Ship To

Slique Delhi  
Ansal Plaza, C 102, FF, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, IN  
Tel : 8851043530

GSTIN NO:07AACCN3066A1ZX

PAN NO :

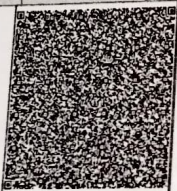
Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00	
2	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03	
4	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
6	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00	
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
<b>Total</b>								<b>32.00</b>	<b>28,856.18</b>

*Handwritten signature and date: 28/09/24*  
**9625876928**

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 1,512.43  
GST 28% + CESS 12% ₹ 3,754.33  
GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY SIX AND EIGHTEEN ONLY

Grand Total : ₹ 28,856.18  
Net To Pay ₹ 28,856

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	9,385.82	14.00%	1,314.01	14.00%	1,314.01	12.00%	1,126.30	3,754.33
22029020	12,603.60	06.00%	756.22	06.00%	756.22	%		1,512.43
<b>Total</b>	<b>23,345.35</b>		<b>2,192.26</b>		<b>2,192.26</b>		<b>1,126.30</b>	<b>5,610.83</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)