

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 : 07ABIGS4530M1Z0
Bank A/C No : 80200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice SDWSI2406153

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

GSTIN NO:07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel : 9650455350

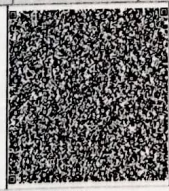
Sales Invoice No SDWSI2406153
Sales Invoice Date 08-Sep-2024
Status : Posted
Cust Ref No : 902409000616
Sales Order 07-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			16.00					11,250.01

MATCHLESS RESTAURANT PVT. LTD.

Specification.....
 Received by.....
 Date 8/09/24
 Sign: *[Signature]*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 2,422.86
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY ONLY Grand Total : ₹ 11,250.00
 Net To Pay ₹ 11,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,057.14	14.00%	848.00	14.00%	848.00	12.00%	726.86	2,422.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	8,461.35		1,030.89		1,030.89		726.86	2,788.66

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

