

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

SDWSI2406170

The Juice Bar
The Juice Bar
Food Court Second Floor, Anand Vihar, Pacific Mall,
Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9971984837

Ship To
The Juice Bar
Food Court Second Floor, Anad Vihar, ,
Pacific Mall, Sahibabad,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 9971984837

Sales Invoice No : SDWSI2406170
Sales Invoice Date : 09-Sep-2024
Status : Posted
Cust Ref No : SO2409000663
Sales Order : 09-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09
Due Date : 30-Sep-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|------------------|
| | | | | | | | 925.0080 | 3,700.03 |
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 3,700.03 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 3 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | |
| Total | | | 12.00 | | | | | 11,100.10 |

Anny Pad
9958568133

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total :

₹ 11,100.10

Net To Pay

₹ 11,100

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 7,928.64 | 28.00% | 2,220.02 | 12.00% | 951.44 | 3,171.46 |
| Total | 7,928.64 | | 2,220.02 | | 951.44 | 3,171.46 |

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)