

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406175

Dhaba Estd 1986 (Sec-62)
 Purange Hospitality Pvt. Ltd.
 Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9582933143

Ship To
 Dhaba Estd 1986 (Sec-62)
 Ground Floor, Plot No-02, Gautam Buddha
 Nagar, Sector 62,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9582933143

Sales Invoice No SDWSI2406175
Sales Invoice Date 09-Sep-2024
Status Posted
Cust Ref No SO2409000638
Sales Order 08-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 07-Oct-2024

GSTIN NO:09AANCP2773K1ZR

PAN NO :

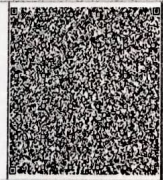
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00	
3	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01	
	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
7	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
8	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01	
9	Mapro Kokum Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00	
10	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
11	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								30.00	19,556.03

Arvin
 9-09-2024
 8192944587

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,320.00
 GST18% ₹ 1,710.92
 GST12% ₹ 398.57

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FIVE HUNDRED FIFTY SIX AND TWO ONLY

Grand Total : ₹ 19,556.02
Net To Pay ₹ 19,556

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
18069040	589.84	18.00%	106.77	%		106.77
20089919	1,205.36	12.00%	144.64	%		144.64
21069092	7,627.12	18.00%	1,372.88	%		1,372.88
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
22029020	2,116.07	12.00%	253.93	%		253.93
Total	16,126.53		3,033.49		396.00	3,429.49

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)