

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00009578

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406202

SDWSI2406202
 10-Sep-2024
 Posted
 Status :
 Cust Ref No :
 Sales Order :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply :
 Due Date :

Nual Cafe (Ghitorni)
 Nual Cafe Pvt. Ltd.
 GF-02, Ground Floor, Worldmark-3, Asset no. 7, Aerocity, IGI
 Airport
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9258674571

Ship To
 Nual Cafe (Ghitorni)
 khasra no 90 100 Futta Road Near
 Karakoram Exam Center Ghitorni
 New Delhi, 110030, Delhi-07, IN
 Tel : 9258674571

GSTIN NO:07AAHCN1463E1ZN
 PAN NO :
 Contact Person :Sumit

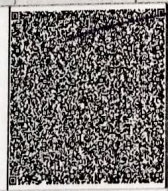
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							900.0002	10,800.00	
1	Monin Mojito Mint Syrup 1Ltr	21069092	12.000	Bottles	762.7120	18			
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
Total								35.00	29,080.00

RECEIVED
 10 SEP 2024
NUAL.CAFE.PVT.LTD.

Sumit Bansal
 8533959587

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

GST18% ₹ 1,995.25
 GST 28% + CESS 12% ₹ 3,857.14
 GST12% ₹ 267.86



GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 29,079.99
Net To Pay ₹ 29,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,152.54	09.00%	823.73	09.00%	823.73	%		1,647.46
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	9,642.86	14.00%	1,350.00	14.00%	1,350.00	12.00%	1,157.14	3,857.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	22,959.74		2,481.56		2,481.56		1,157.14	6,120.26

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)