

SMS SUPPLY PORT PVT. LTD.
 (SDVV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406225

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd. (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No SDWSI2406225
Sales Invoice Date 10-Sep-2024
Status Posted
Cust Ref No SO2409000735
Sales Order Ref Doc Date 10-Sep-2024
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 07-Oct-2024

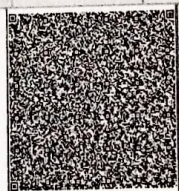
GSTIN NO:09AAICD2715N1ZC
 PAN NO :

Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24 ✓	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24 ✓	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
5	Schwepes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
8	Thums Up Pet 750ml Pk24 ✓	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
9	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			36.00					24,725.00

Dansh
 9717722306

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,621.43
 GST18% ₹ 579.66
 GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED TWENTY FIVE ONLY

Grand Total : ₹ 24,725.00
 Net To Pay ₹ 24,725

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	13,678.57	28.00%	3,830.00	12.00%	1,641.43	5,471.43
22029020	1,116.07	12.00%	133.93	%		133.93
Total	18,389.98		4,648.59		1,686.43	6,335.02

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)