

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 : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406234

Slique (Delhi)
 Merges Foods & Beveages Pvt. Ltd.
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8851043530

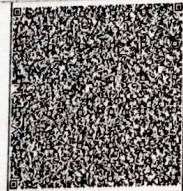
Sales Invoice No : SDWSI2406234
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : 802409000727
Sales Order : 10-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Sep-2024

GSTIN NO: 07AACCN3066A1ZX
PAN NO :
Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01
4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
7	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
8	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
Total			47.00					43,615.28

Sarab
 10/09/24
 9625376928

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



GST 28% + CESS 12% ₹ 6,402.92
GST18% ₹ 305.09
GST12% ₹ 2,057.68

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND SIX HUNDRED FIFTEEN AND TWENTY EIGHT ONLY

Grand Total : ₹ 43,615.28
Net To Pay ₹ 43,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	16,007.31	14.00%	2,241.02	14.00%	2,241.02	12.00%	1,920.88	6,402.92
22029020	17,147.36	06.00%	1,028.84	06.00%	1,028.84	%		2,057.68
Total	34,849.59		3,422.40		3,422.40		1,920.88	8,765.69

Executive : Vikas Khanduri

REMARKS :

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)