

SMS SUPPLY PORT PVT. LTD.

(SDV) 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

SDWSI2406249

April By Kay

Tissey Rolyang Lip
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8851478900

Ship To

April By Kay
M-13, 3rd Floor, M Block Market, , Greater
Kailash-2,
New Delhi, 110048, Delhi-07, IN
Tel : 8851478900

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406249
11-Sep-2024
Posted
SO2409000783
11-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

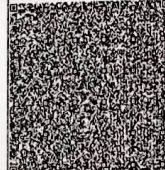
GSTIN NO:07AAUFT5092P1Z2
PAN NO :

Contact Person :Sonu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Gunsberg Grape Fruit Ale 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0040 | 1,782.00 | |
| 2 | Gunsberg Ginger Ale 330ml Pk24 | 22021010 | 1.000 | Case | 1272.8600 | 40 | 1782.0040 | 1,782.00 | |
| Total | | | | | | | | 02.00 | 3,564.00 |



Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,018.29

Signature

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total : ₹ 3,564.01
Net To Pay ₹ 3,564

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 2,545.72 | 14.00% | 356.40 | 14.00% | 356.40 | 12.00% | 305.49 | 1,018.29 |
| Total | 2,545.72 | | 356.40 | | 356.40 | | 305.49 | 1,018.29 |

Executive :Sonu Chauhan
REMARKS : Gunsberg Scheme:- 25% off on mrrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

