

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406271

Tippy Tequila (Noida)
 Metalicz Events Pvt. Ltd.
 Unit No. 333 & 334, Plot No A-2, 2nd Floor, Gardens Galleria,
 Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9560630610

GSTIN NO: 09AAOCM8847L1ZG
PAN NO :
Contact Person : Pranab Jha

Ship To
 Tippy Tequila (Noida)
 Unit No. 333 & 334, Plot No A-2, 2nd Floor,
 Gardens Galleria, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9560630610

Sales Invoice No SDWSI2406271
Sales Invoice Date 12-Sep-2024
Status : Posted
Cust Ref No : SO2409000817
Sales Order 11-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.08
2	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
3	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
Total			44.00					21,880.09

TRIPPY TEQUILA
 SECURITY 12/9/24
 Sr. No. 1623
 in Time.
 Signature: Chna

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

GST18% ₹ 1,677.98
GST 28% + CESS 12% ₹ 3,108.58

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED EIGHTY AND EIGHT ONLY **Grand Total : ₹ 21,880.08**
Net To Pay **₹ 21,880**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,101.75	18.00%	1,098.32	%		1,098.32
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	7,771.44	28.00%	2,176.00	12.00%	932.57	3,108.58
Total	17,093.53		3,853.98		932.57	4,786.56

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

