

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406274

The Pint Room (Noida)
 The Pint Room Hospitality
 2nd Floor, SF-5, SF-6, SF-7, ATS Banquet Retails Complex,
 Sec-132, Gautambuddha Ngr
 Noida, 201304, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Ship To
 The Pint Room
 2nd Floor, SF-5, SF-6, SF-7, ATS Banquet
 Retails Complex, Sec-132, Gautambuddha
 Ngr
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

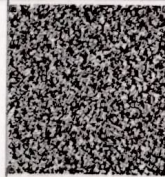
Sales Invoice No SDWSI2406274
Sales Invoice Date 12-Sep-2024
Status Posted
Cust Ref No SQ2409000820
Sales Order 11-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 07-Oct-2024

GSTIN NO:09AARFT1927E1ZW
 PAN NO :
 Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99
2	Monster Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01
3	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
7	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
10	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
11	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
13	Monin Triple Sec Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
Total			49.00					40,699.98

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 2,410.17
 GST 28% + CESS 12% ₹ 7,114.28

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SIX HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 40,699.98
 Net To Pay ₹ 40,700

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	10,677.96	18.00%	1,922.03	%		1,922.03
22011020	2,711.86	18.00%	488.13	%		488.13
22021010	15,999.99	28.00%	4,480.00	12.00%	1,920.00	6,400.00
22029990	1,785.72	28.00%	500.00	12.00%	214.29	714.29
Total	31,176.53		7,390.16		2,134.29	9,524.45

7895625119

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)