

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406319

Original

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 : SDWSI2406319
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409000899
Ref Doc Date : 12-Sep-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

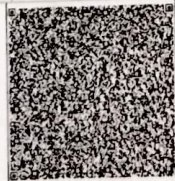
GSTIN NO:09AARFT1927E1ZW
 PAN NO :

Contact Person :Mukesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 15 000 | Case | 114 4070 | 18 | 135 0003 | 2,025 00 |
| 2 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 5 000 | Case | 224 5760 | 18 | 264 9997 | 1,325 00 |
| | Paper Straw White 8mm X 8in PK100 | 48236900 | 5 000 | Pack | 70 0000 | 18 | 82 6000 | 413 00 |
| 4 | Bamboo Stirrer 150mm X 5mm (6Inch) Pk100 | 140190 | 5 000 | Pack | 100 0000 | 5 | 105 0000 | 525 00 |
| 5 | Bamboo Stirrer 200mm X 5mm (8Inch) Pk100 | 140190 | 5 000 | Pack | 100 0000 | 5 | 105 0000 | 525 00 |
| Total | | | 35.00 | | | | | 4,813.00 |

Mukesh Pandey
 7895625119

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



GST18% ₹ 574 02
 GST5% ₹ 50 00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTEEN ONLY

Grand Total : ₹ 4,813.00
Net To Pay ₹ 4,813

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|------|--------------|---------------|
| 140190 | 1,000 00 | 05 00% | 50 00 | % | | 50 00 |
| 22011010 | 1,122 88 | 18 00% | 202 12 | % | | 202 12 |
| 22021010 | 1,716 10 | 18 00% | 308 90 | % | | 308 90 |
| 48236900 | 350 00 | 18 00% | 63 00 | % | | 63 00 |
| Total | 4,188 98 | | 624 02 | | 00.00 | 624.02 |

Executive :Neeraj Kumar
 REMARKS :

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