

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400631

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi, 110074, Delhi-07, India
 State: Delhi-07
 Tel: 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola.
 New Delhi, 110074, Delhi-07, IN
 Tel: 9717841131

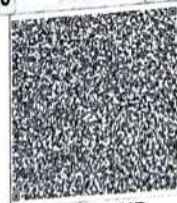
Sales Invoice No: SDWSI2400631
 Sales Invoice Date: 20-Apr-2024
 Status: Posted
 Cust Ref No: HOC (Delhi)
 Sales Order: SO2404001166
 Ref Doc Date: 20-Apr-2024
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 20-Apr-2024

GSTIN NO: 07BAVPA9255M1ZZ
 PAN NO :
 Contact Person : Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05	
7	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
11	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59	
12	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
Total								53.00	28,905.80

Handwritten signature and date:
 20/4
 9717841131

Payment Terms : Cash Payment
 General Terms :



GST18% ₹ 1,037.29
 GST 28% + CESS 12% ₹ 4,505.36
 GST12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED FIVE AND SEVENTY NINE ONLY

Grand Total : ₹ 28,905.79
 Net To Pay ₹ 28,906

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	11,263.41	14.00%	1,576.88	14.00%	1,576.88	12.00%	1,351.61	4,505.36
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
Total	22,684.17		2,435.00		2,435.00		1,351.61	6,221.61

Executive : Vikas Khanduri
 REMARKS : Delivery to Shagun Farm

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

