

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400632

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

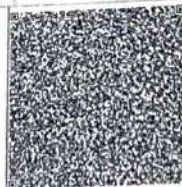
SDWSI2400632
 20-Apr-2024
 Posted
 HOC (Delhi)
 SO2404001167
 20-Apr-2024
 New Delhi, Delhi-07
 20-Apr-2024

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380.0001	3,040.00
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18		
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	913.6594	18	1078.1181	2,156.24
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Sprite 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	780.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	2,280.08
6	Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	1,520.05
7	Sprite Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	760.03
8	Limca Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	3,744.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	1,345.01
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	5,390.59
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	1,078.11
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	9,800.00
14	Redbull Can 250ml Pk24	22029990	4.000	Case	1749.9997	40	2449.9996	
Total			41.00					40,630.11

Payment Terms : Cash Payment
 General Terms :



GST18% ₹ 792.65
 GST 28% + CESS 12% ₹ 7,956.82
 GST12% ₹ 812.68

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SIX HUNDRED THIRTY AND TEN ONLY
 Grand Total : ₹ 40,630.10
 Net To Pay ₹ 40,630

Handwritten signature and date:
 9/20/2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,403.59	09.00%	396.32	09.00%	396.32			792.65
22021010	12,892.04	14.00%	1,804.89	14.00%	1,804.89	12.00%	1,547.04	5,156.82
22029020	6,772.33	06.00%	406.34	06.00%	406.34			812.68
22029990	7,000.00	14.00%	980.00	14.00%	980.00	12.00%	840.00	2,800.00
Total	31,067.96		3,587.55		3,587.55		2,387.04	9,562.15

Executive :Vikas Khanduri

REMARKS : Delivery to Sanskriti

For SMS SUPPLY PORT PVT.LTD.

