

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

Original

Tax Invoice

SDWSI2406344

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 : SDWSI2406344
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No : SO2409000943
Sales Order : 13-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2024

GSTIN NO:07BAVPA9255M1ZZ

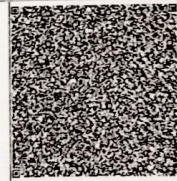
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59	
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24	
12	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00	
Total								75.00	28,800.90

Handwritten notes:
 13/9/2024
 07/100
 9953010998

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 1,364.50
GST 28% + CESS 12% ₹ 4,219.10
GST12% ₹ 545.25

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

Grand Total : ₹ 28,800.99
Net To Pay ₹ 28,801

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,292.39	09.00%	566.32	09.00%	566.32	%		1,132.63
22021010	7,047.75	14.00%	986.69	14.00%	986.69	12.00%	845.73	2,819.10
22029020	4,543.76	06.00%	272.63	06.00%	272.63	%		545.25
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	22,672.04		2,431.57		2,431.57		1,265.73	6,128.85

Executive : Vikas Khanduri

REMARKS : Delivery to Kundan Kapashera

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)