

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**

**SDWSI2406345**

**Marrakesh**  
 Nirvana Hospitality  
 TF 01- 02, Vasant Square Mall, Community Centre, Plot-A,  
 Sector-B, Pocket-V, Vasant Kunj  
 New Delhi , 110070 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 9873402747

GSTIN NO:07ABXFM1404C1ZF  
 PAN NO :  
 Contact Person :Faizan

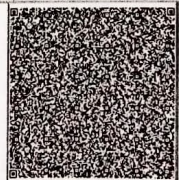
**Ship To**  
 Marrakesh  
 TF 01- 02, Vasant Square Mall, Community  
 Centre, Plot-A, Sector-B, Pocket-V, Vasant  
 Kunj  
 New Delhi , 110070 , Delhi-07 , IN  
 Tel : 9873402747

Sales Invoice No SDWSI2406345  
 Sales Invoice Date 13-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000962  
 Sales Order 13-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi , Delhi-07  
 Due Date : 30-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
<b>Total</b>			<b>38.00</b>					<b>32,715.01</b>

*1 Nkati*  
*13/07/2024*  
*6239397821*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 7,137.14  
 GST18% ₹ 402.71  
 GST12% ₹ 545.89

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND SEVEN HUNDRED FIFTEEN AND ONE ONLY  
 Grand Total : ₹ 32,715.01  
 Net To Pay ₹ 32,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,914.29	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.71	3,565.72
22029020	4,549.11	06.00%	272.95	06.00%	272.95	%		545.89
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>24,629.26</b>		<b>2,972.31</b>		<b>2,972.31</b>		<b>2,141.14</b>	<b>8,085.75</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)