

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400637

Ship To
 Imperfecto (Hyat Andaz)
 Asset 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560772423

Sales Invoice No : SDWSI2400637
 Sales Invoice Date : 20-Apr-2024
 Status : Posted
 Cust Ref No : Imperfecto (Hyat Andaz)
 Sales Order : SO2404001197
 Ref Doc Date : 20-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2024

GSTIN NO:07AAECB9843M2Z4
 PAN NO :
 Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Sprite Can 300ml Pk24	22021010	7.000	Case	550.0000	40	770.0000	5,390.00	
5	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
Total								42.00	40,339.97

Jai Kishore
 Date: 20/04/24
 62521920
 NAME: *Mukesh*
 MANAGER

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



GST 28% + CESS 12%
 GST18%
 ₹ 8,411.42
 ₹ 1,862.71

GRAND TOTAL : INDIAN RUPEES FORTY THOUSAND THREE HUNDRED THIRTY NINE AND NINETY SEVEN ONLY
 Grand Total : ₹ 40,339.97
 Net To Pay : ₹ 40,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
22021010	21,028.56	14.00%	2,944.00	14.00%	2,944.00	12.00%	2,523.43	8,411.42
Total	30,265.84		3,775.36		3,775.36		2,523.43	10,074.13

Executive : Neeraj Kumar
 REMARKS :

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

