

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406413

Daryaganj (Pacific Mall)
 SaaJ Food & Hospitality Pvt. Ltd
 Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 9650566476

Ship To
 Daryaganj Subhash Nagar
 Shop No SF - 11, Pacific Mall, Najafgarh
 Road, Khayala
 New Delhi, 110018, Delhi-07, IN
 Tel : 9625804471

Sales Invoice No SDWSI2406413
Sales Invoice Date 15-Sep-2024
Status Posted
Cust Ref No SO2409001036
Sales Order 14-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Sep-2024

GSTIN NO:07ABCCS6604C1Z0
 PAN NO :

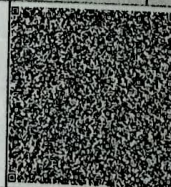
Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
5	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
6	Mapro Pineapple Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			27.00					14,580.01

SAAJ FOODS AND HOSPITALITY PVT. LTD.

Specification.....
 Received by: *Arvin*
 Sign..... Date: *15/09/24*

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



GST 28% + CESS 12% ₹ 2,731.43
 GST18% ₹ 231.87
 GST12% ₹ 375.00

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 14,579.99
Net To Pay ₹ 14,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,008.92	06.00%	120.54	06.00%	120.54	%		241.07
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	6,828.57	14.00%	956.00	14.00%	956.00	12.00%	819.43	2,731.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	11,241.70		1,259.43		1,259.43		819.43	3,338.30

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)