

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

SDWSI2406463

Union Artisan Coffee
 Village Food Courts Pvt. Ltd
 SS-09, GMR Square, Hospitality District Aerocity
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel : 9999007767
 Email : ua.aerocity@villagefoodconcept.com

GSTIN NO: 07AAHCV9815A1ZB
PAN NO :
Contact Person : Bunty

Ship To
 Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9999007767
 Email :
 ua.aerocity@villagefoodconcept.com

Sales Invoice No SDWSI2406463
Sales Invoice Date 16-Sep-2024
Status : Posted
Cust Ref No : SO2409001100
Sales Order 15-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 2 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 4 | Sogood Oat Unsweetened 200ml Pk30 | 22029990 | 1.000 | Case | 1716.1000 | 18 | 2024.9980 | 2,025.00 |
| Total | | | 07.00 | | | | | 9,150.03 |

Village Food Courts Pvt. Ltd.
Union Artisan Coffee
 SS-09, GMR Square, Hospitality District
 Aerocity, Delhi-110037
MATERIAL RECEIVED
 Date:
 Sign:

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,035.72
GST18% ₹ 308.90

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY AND THREE ONLY **Grand Total :** ₹ 9,150.03
Net To Pay ₹ 9,150

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|--------|--------|---------------|-----------------|
| 22021010 | 3,303.60 | 14.00% | 462.50 | 14.00% | 462.50 | 12.00% | 396.43 | 1,321.44 |
| 22029990 | 1,716.10 | 09.00% | 154.45 | 09.00% | 154.45 | % | | 308.90 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 6,805.41 | | 866.95 | | | | 610.72 | 2,344.62 |

Executive : Ijhar Alam
REMARKS :

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