

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

SDWSI2406483

Tizoe Club 2.0

Kinoko Foods (OPC) Pvt. Ltd
C2 201, Supertech Livingston, Crossing Republic Road,
Crossings Republik
Ghaziabad, 201016, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9350753543

Ship To

Tizoe Club 2.0
Ansal Plaza, CG-01, Hudco Place, Andrews
Ganj Extension, Andrews Ganj
New Delhi, 110049, Delhi-07, IN
Tel : 9350753543

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406483
17-Sep-2024
Posted

SO2409001238
17-Sep-2024

Ghaziabad, Uttar Pradesh-09
17-Sep-2024

GSTIN NO:09AAKCK1548E1ZH

PAN NO :

Contact Person :Lalit Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	262.7289	18	310.0201	6,200.40
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	735.7496	40	1030.0494	4,120.20
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	735.7496	40	1030.0494	4,120.20
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
9	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
10	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
12	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
13	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
14	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	313.5645	18	370.0061	3,700.07
15	Sprite Pet 750ml Pk24	22021010	10.000	Case	542.8801	40	760.0322	7,600.32
16	Sprite Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
17	Mapro Blueberry Crush 750ml	20089919	2.000	Bottles	353.5710	12	395.9995	792.00
18	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	542.8801	40	760.0322	7,600.32
19	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.8996	12,500.00

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Original

Price

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							96.00	78,578.56

Ankita
6230309917

Payment Terms : Payment at the time of delivery
 General Terms :



GST18% ₹ 1,510.24
 GST 28% + CESS 12% ₹ 13,017.61
 GST12% ₹ 2,476.76

GRAND TOTAL : INDIAN RUPEES SEVENTY EIGHT THOUSAND FIVE HUNDRED SEVENTY EIGHT AND FIFTY FOUR ONLY
 Grand Total : ₹ 78,578.54
 Net To Pay ₹ 78,579

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	707.14	12.00%	84.86	%		84.86
22011010	5,254.58	18.00%	945.82	%		945.82
22011020	3,135.65	18.00%	564.42	%		564.42
22021010	23,615.46	28.00%	6,612.33	12.00%	2,933.86	9,446.18
22029020	19,932.53	12.00%	2,391.90	%		2,391.90
22029990	8,928.57	28.00%	2,500.00	12.00%	1,071.43	3,571.43
Total	61,573.93		13,099.33		3,906.29	17,004.61

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)