

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 : 50200069218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406484

Dhaba estd 1986 (Sec-18)

Dhaba estd 1986 (Sec-18)

3rd Floor, Dlf Mall of India Sector 18,

Noida, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 7678689076

Email : rppv1967@gmail.com

Ship To

Dhaba estd 1986 (Sec-18)

3rd Floor, Dlf Mall of India Sector 18,

Noida, Uttar Pradesh-09, IN

Tel : 7678689076

Email : rppv1967@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2406484

17-Sep-2024

Posted

SO2409001198

16-Sep-2024

Noida, Uttar Pradesh-09

15-Oct-2024

Contact Person :Berinder

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
9	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
10	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
11	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
12	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
13	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								31.00	24,299.99

*Kaciana*  
8275806953

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

GST18%

GST12%

₹ 3,757.14

₹ 1,128.81

₹ 401.79

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWO HUNDRED NINETY NINE AND NINETY EIGHT ONLY

Grand Total :

₹ 24,299.98

Net To Pay

₹ 24,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,050.84	18.00%	549.15	%		549.15
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	7,607.14	28.00%	2,130.00	12.00%	912.86	3,042.86
22029020	3,348.21	12.00%	401.79	%		401.79
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total		19,012.24	4,160.60		1,127.15	5,287.74

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)