

Telephone : 9811313289
Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

SDWSI2406506

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

SDWSI2406506
17-Sep-2024
Posted

SO2409001234
17-Sep-2024

New Delhi , Delhi-07
07-Oct-2024

Call Chotu-All Days Diner & Bar (Saket)

Ship To

A Unit of Paschion Restaurants Pvt. Ltd.
GF-17,D2, Southern Park Behind Select Citywalk Mall,Saket
District Centre, Sector-6,
New Delhi , 110020 , Delhi-07 , India
State : Delhi-07
Tel : 9911481984

Call Chotu-All Days Diner & Bar (Saket)
GF-17,D2, Southern Park Behind Select
Citywalk Mall,Saket District Centre, Sector-6,
New Delhi , 110020 , Delhi-07 , IN
Tel : 9911481984

GSTIN NO:07AAFPC0487L1Z2

PAN NO :

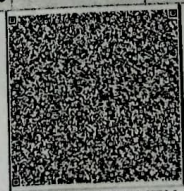
Contact Person :Nandan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Catch Soda Pet 200ml Pk24	22011020	7.000	Case	275.4230	18	324.9991	2,274.99	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Hershays Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	294.9200	18	348.0056	348.01	
9	Monin Cranberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
10	Mapro Kala Khatta 750ml	20089919	2.000	Bottles	144.6430	12	162.0002	324.00	
11	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
12	Guruji Aam Panna 750ml	220290	3.000	Bottles	178.5800	12	200.0096	600.03	
	Monin Peach Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								30.00	17,757.03

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

13/09/24

Manoj
09/10/24



GST 28% + CESS 12% ₹ 2,602.86
GST18% ₹ 1,178.08
GST12% ₹ 99.00

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND TWO ONLY
Grand Total : ₹ 17,757.02
Net To Pay ₹ 17,757

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	294.92	09.00%	26.54	09.00%	26.54	%		53.09
20089919	289.29	06.00%	17.36	06.00%	17.36	%		34.71
21069092	4,322.03	09.00%	388.98	09.00%	388.98	%		777.97
22011020	1,927.96	09.00%	173.52	09.00%	173.52	%		347.03
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
220290	535.74	06.00%	32.14	06.00%				64.29
Total	13,877.08		1,549.54		1,549.54		780.86	3,879.95

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

