

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 for Buyer

Tax Invoice

SDWSI2406538

Mandem

Interbix Club House Pvt Ltd.
Ground Floor, 149/5, Ring Road, Kilokri
New Delhi, 110014, Delhi-07, India
State Delhi-07
Tel 8699344786

Ship To

Mandem
Eros Hotel Hostel, Nehru Place
New Delhi, 110019, Delhi-07, IN
Tel : 7888530948

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

SDWSI2406538
18-Sep-2024
Posted
SO2409001254
17-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AAHCI3281P1Z1

PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	707.1760	40	990.0465	4,950.23
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			21.00					19,028.26

*Amaz Kumar
Mandem club
1819124
3955006559*

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,311.50
GST12% ₹ 421.93

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND TWENTY EIGHT AND TWENTY SIX ONLY **Grand Total :** ₹ 19,028.26
Net To Pay ₹ 19,028

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,778.74	14.00%	1,509.02	14.00%	1,509.02	12.00%	1,293.45	4,311.50
22029020	3,516.09	06.00%	210.97	06.00%	210.97	%		421.93
Total	14,294.83		1,719.99		1,719.99		1,293.45	4,733.43

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

