

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 : 50200089218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406557

Slique (Delhi)

Mergez Foods & Beveages Pvt. Ltd.  
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, India  
State : Delhi-07  
Tel : 8851043530

Ship To

Slique Delhi  
Ansal Plaza, C 102, FF, August Kranti Marg,  
Hudco Place, Andrews Ganj Extension,  
New Delhi, 110049, Delhi-07, IN  
Tel : 8851043530

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

SDWSI2406557  
18-Sep-2024  
Posted

SO2409001297  
18-Sep-2024

New Delhi, Delhi-07  
30-Sep-2024

GSTIN NO:07AACCN3066A1ZX

PAN NO :

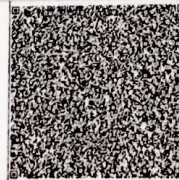
Contact Person :Diwakar

| S.No | ITEM                                     | HSN      | QTY          | UNIT         | RATE      | TAX % | NET RATE  | AMOUNT           |
|------|--|----------|--------------|--------------|-----------|-------|-----------|------------------|
|      |  |          |              |              | 1785.7140 | 40    | 2499.9996 | 25,000.00        |
| 1    | Redbull Can 250ml Pk24                   | 22029990 | 10.000       | Case         | 557.1430  | 40    | 780.0002  | 6,240.00         |
| 2    | Coca Cola Pet 750ml Pk24                 | 22021010 | 8.000        | Case         | 557.1430  | 40    | 780.0002  | 3,120.00         |
| 3    | Sprite Pet 750ml Pk24                    | 22021010 | 4.000        | Case         | 338.9830  | 18    | 399.9999  | 2,000.01         |
|      | Catch Club Soda 750ml Pk18               | 22011020 | 5.000        | Case         | 1200.9000 | 12    | 1345.0080 | 4,035.02         |
| 5    | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 3.000        | Case         | 1114.2853 | 12    | 1247.9995 | 2,496.00         |
| 6    | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 2.000        | Case         | 1114.2853 | 12    | 1247.9995 | 2,496.00         |
| 7    | Real Orange Juice 1Ltr Pk12              | 22029020 | 2.000        | Case         | 528.6050  | 40    | 740.0470  | 2,960.19         |
| 8    | Coca Cola Can 300ml Pk24                 | 22021010 | 4.000        | Case         |           |       |           |                  |
|      |  |          | <b>Total</b> | <b>38.00</b> |           |       |           | <b>48,347.22</b> |

Amnt  
9310905924  
DLILV0936

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 10,662.91  
GST18% ₹ 305.09  
GST12% ₹ 967.18

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND THREE HUNDRED FOURTY SEVEN AND TWENTY ONLY

Grand Total : ₹ 48,347.20  
Net To Pay ₹ 48,347

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST        |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|------------------|
| 22011020     | 1,694.92         | 09.00% | 152.54          | 09.00% | 152.54          | %      |                 | 305.09           |
| 22021010     | 8,800.13         | 14.00% | 1,232.02        | 14.00% | 1,232.02        | 12.00% | 1,056.02        | 3,520.05         |
| 22029020     | 8,059.84         | 06.00% | 483.59          | 06.00% | 483.59          | %      |                 | 967.18           |
| 22029990     | 17,857.14        | 14.00% | 2,500.00        | 14.00% | 2,500.00        | 12.00% | 2,142.86        | 7,142.86         |
| <b>Total</b> | <b>36,412.03</b> |        | <b>4,368.15</b> |        | <b>4,368.15</b> |        | <b>3,198.88</b> | <b>11,935.18</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)