

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

SDWSI2406565

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd.
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07
 Tel: 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
 New Delhi, 110037, Delhi-07, IN
 Tel: 9650455350

Sales Invoice No SDWSI2406565
Sales Invoice Date 19-Sep-2024
Status Posted
Cust Ref No : SO2409001330
Sales Order Ref Doc Date : 19-Sep-2024
Eway Bill No : New Delhi, Delhi-07
Place of Supply Due Date : 30-Sep-2024

GSTIN NO:07AALCM1589Q1ZK
PAN NO :
Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			12.00					9,740.00

MATCHLESS RESTAURANT PVT. LTD.
 Specification.....
 Received by: *[Signature]*
 Sign: *[Signature]* Date: 19/9/24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST18% ₹ 115.93
GST 28% + CESS 12% ₹ 2,565.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 9,739.99
Net To Pay ₹ 9,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
Total	7,058.35		956.97		956.97		769.71	2,681.64

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

