

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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406578**

**Original**

**Mona Cava**  
New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**  
Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo Marg  
New Delhi, 110017, Delhi-07, IN  
Tel : 9210698353

**Sales Invoice No** SDWSI2406578  
**Sales Invoice Date** 19-Sep-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2409001346  
**Ref Doc Date** : 19-Sep-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** : 15-Oct-2024

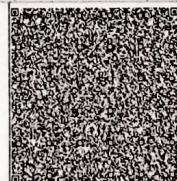
GSTIN NO:07AASFN8856B1ZT  
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Redbull Can 250ml Pk24	22029990	6.000	Case	1785.7140	40	2499.9996	14,999.99	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
6	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>19.00</b>	<b>28,144.99</b>

*Handwritten signature and number:*  
9310770209

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



GST12% ₹ 411.96  
GST 28% + CESS 12% ₹ 6,942.85

**GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND ONE HUNDRED FOURTY FOUR AND NINTY NINE ONLY**

**Grand Total : ₹ 28,144.99**  
**Net To Pay ₹ 28,145**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,642.85	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
22029990	10,714.28	14.00%	1,500.00	14.00%	1,500.00	12.00%	1,285.71	4,285.71
<b>Total</b>	<b>20,790.17</b>		<b>2,635.98</b>		<b>2,635.98</b>		<b>2,082.85</b>	<b>7,354.81</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)