

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

Tax Invoice

SDWSI2400657

Original

Daryaganj (Noida)

DSB Hospitality Pvt Ltd (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871269401

Ship To

Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No SDWSI2400657
Sales Invoice Date 21-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Noida)
Sales Order SO2404001221
Ref Doc Date : 20-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 21-May-2024

GSTIN NO:09AAICD2715N1ZC

PAN NO :

Contact Person : Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	12.000	Case	550.0000	40	770.0000	9,240.00
2	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Thums Up Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
7	Thums Up Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
8	Mapro Mango Crush 1Ltr	20089919	8.000	Bottles	200.8930	12	225.0002	1,800.00
9	Mapro Pineapple Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
10	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
11	Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
12	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
			54.00					31,532.00

Ranjim

9319671855

Payment Terms :
General Terms :



GST 28% + CESS 12% ₹ 6,482.86
GST12% ₹ 423.21
GST18% ₹ 694.07
GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED THIRTY ONE AND NINETY EIGHT ONLY

Grand Total : ₹ 31,531.98
Net To Pay ₹ 31,532

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29	%		16.29
20089919	2,410.71	12.00%	289.29	%		289.29
21069092	635.59	18.00%	114.41	%		114.41
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	16,207.14	28.00%	4,538.00	%	1,944.86	6,482.86
22029020	1,116.07	12.00%	133.93	%		133.93
Total	23,915.66		6,671.99			7,616.44

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

