

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

Bank A/C No : 50200069218691

New Delhi , 110037 , Delhi-07 , India

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406597

The Pint Room (Noida)
The Pint Room Hospitality
2nd Floor, SF-5, SF-6, SF-7, ATS Banquet Retails Complex,
Sec-132, Gautambuddha Ngr
Noida , 201304 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

Ship To
The Pint Room
2nd Floor, SF-5, SF-6, SF-7, ATS Banquet
Retails Complex, Sec-132, Gautambuddha
Ngr
Noida , 201304 , Uttar Pradesh-09 , IN
Tel : 7895625119
Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2406597
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001311
Sales Order : 18-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida , Uttar Pradesh-09
Due Date : 07-Oct-2024

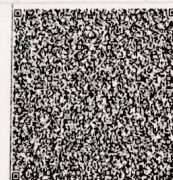
GSTIN NO:09AARFT1927E1ZW

PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1785.7200	40	2500.0080	5,000.02
Total			02.00					5,000.02

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,428.58

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND TWO ONLY

Grand Total : ₹ 5,000.02
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	3,571.44	28.00%	1,000.00	12.00%	428.57	1,428.58
Total	3,571.44		1,000.00		428.57	1,428.58

7895625119

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)