

**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**

**SDWSI2406602**

**Route 04**

A Unit of New Leaf Hospitality  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9210698353

**Ship To**

Route 04  
T-307, Third Floor, Ambience Mall, Vasant  
Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 9210698353

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

SDWSI2406602  
20-Sep-2024  
Posted  
SQ2409001385  
20-Sep-2024  
New Delhi, Delhi-07  
15-Oct-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

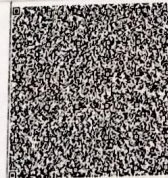
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
<b>Total</b>							<b>05.00</b>	<b>7,370.01</b>

*Handwritten signature*  
9310770209

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%  
GST12%

₹ 1,337.14  
₹ 288.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 7,370.01  
Net To Pay ₹ 7,370

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.86	622.86
22029020	2,401.80	06.00%	144.11	06.00%	144.11	%		288.22
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>5,744.65</b>		<b>612.11</b>		<b>612.11</b>		<b>401.15</b>	<b>1,625.36</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )