

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 : 07ABICS4530M120

Bank A/C No : 50200069218891

IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2406607

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 SDWSI2406607
Sales Invoice Date 20-Sep-2024
Status Posted
Cust Ref No :
Sales Order SO2409001347
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	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00
Total			01.00					1,782.00

Handwritten signature: Surender

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



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive : Vikas Khanduri
REMARKS : Gunsberg Scheme- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN 0d67730cb831e062acd1253e481095042aa3f4073ecb85d7d1b2aa2fc3eb5d2

PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 80200089218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009878

Delhi, 110037, Delhi-07, India

Sales Return

SR2409000120

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 9210898353

Ship To

Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo
Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210898353

Sales Return No SR2409000120
Sales Return Date 27-Sep-2024
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2406607
Required Date : 20/Sep/2024
Ref Doc Date : 20-Sep-2024
Eway Bill No :

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1272.8600	0%	1,272.86
Total			01.00				1,272.86

wrong billed

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

GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY

Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

Executive :Vikas Khanduri
REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 96/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

