

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406611

The Juice Bar
 The Juice Bar
 Food Court Second Floor, Anand Vihar, Pacific Mall,
 Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9971984837

Ship To
 The Juice Bar
 Food Court Second Floor, Anad Vihar, ,
 Pacific Mall, Sahibabad,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9971984837

Sales Invoice No SDWSI2406611
Sales Invoice Date 20-Sep-2024
Status Posted
Cust Ref No : SO2409001382
Sales Order 19-Sep-2024
Ref Doc Date :
Eway Bill No : Ghaziabad, Uttar Pradesh-09
Place of Supply 30-Sep-2024
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								09.00	8,325.07

Akshay
 9958568133

Payment Terms : End Of Month 0 Days Credit
General Terms : GST 28% + CESS 12% ₹ 2,378.59

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY FIVE AND SEVEN ONLY Grand Total : ₹ 8,325.07
 Net To Pay ₹ 8,325

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,946.48	28.00%	1,665.01	12.00%	713.58	2,378.59
Total	5,946.48		1,665.01		713.58	2,378.59

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

