

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

## Tax Invoice

SDWSI2400664

Original

HOC (Delhi)  
HOC (Delhi)  
145, Band Road, Asola,  
New Delhi, 110074, Delhi-07, India  
State: Delhi-07  
Tel: 9717841131

Ship To  
HOC (Delhi)  
145, Band Road, Asola,  
New Delhi, 110074, Delhi-07, IN  
Tel: 9717841131

Sales Invoice No: SDWSI2400664  
Sales Invoice Date: 21-Apr-2024  
Status: Posted  
Cust Ref No: HOC (Delhi)  
Sales Order: SO2404001229  
Ref Doc Date: 21-Apr-2024  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 21-Apr-2024

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	25 000	Case	127.1190	18	150.0004	3,750.02
2	Catch Soda 500ml Pk24	22011020	10 000	Case	322.0340	18	380.0001	3,800.00
3	Coca Cola Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00
5	Limca Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Can 180ml Pk36	22021010	2 000	Case	542.8762	40	760.0287	1,520.05
7	Sprite Can 180ml Pk36	22021010	1 000	Case	542.8762	40	760.0287	760.03
8	Real Pineapple Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6 000	Case	770.0846	40	1078.1184	6,468.71
12	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	770.0846	40	1078.1184	1,078.11
Total			59.00					30,733.93

Payment Terms : Cash Payment

General Terms :

GST18% ₹ 1,151.70  
GST 28% + CESS 12% ₹ 4,813.40  
GST12% ₹ 678.98

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SEVEN HUNDRED THIRTY THREE AND NINETY TWO ONLY

Grand Total : ₹ 30,733.92  
Net To Pay ₹ 30,734

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	12,033.50	14.00%	1,684.69	14.00%	1,684.69	12.00%	1,444.02	4,813.40
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
Total	24,089.86		2,600.02		2,600.02		1,444.02	6,644.06

Executive :Vikas Khanduri

REMARKS : Delivery to Kundan Farms

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)