

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400666

Original

Daryaganj (Aerocity)

Matchless Restaurant Pvt. Ltd
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 9650455350

Ship To

Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No SDWSI2400666
Sales Invoice Date 21-Apr-2024
Status : Posted
Cust Ref No : Daryaganj (Aerocity)
Sales Order SO2404001228
Ref Doc Date : 21-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
2	Sprite Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
5	Kinley Soda Pet 750ml Pk24	22011020	1 000	Case	322.0340	18	380.0001	380.00
6	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
7	Dabur Honey 1Kg	04090000	1 000	Bottles	325.7140	5	341.9997	342.00
8	Mapro Mango Crush 1Ltr	20089919	10 000	Bottles	200.8930	12	225.0002	2,250.00
9	Mapro Pineapple Crush 1Ltr	20089919	2 000	Bottles	200.8930	12	225.0002	450.00
Total			25.00					12,222.00

MATCHLESS RESTAURANT PVT. LTD.

Specification.....
Received by: *Omish Yadav*
Sign: *Omish Yadav* Date: *21/4/24*

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,514.28
GST18% ₹ 57.97
GST5% ₹ 16.29
GST12% ₹ 289.29

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED TWENTY ONE AND NINETY NINE ONLY Grand Total : ₹ 12,221.99
Net To Pay ₹ 12,222

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325.71	02.50%	08.14	02.50%	08.14	%		16.29
20089919	2,410.72	08.00%	144.64	08.00%	144.64	%		289.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,285.71	14.00%	880.00	14.00%	880.00	12.00%	754.29	2,514.28
Total	9,344.17		1,061.76		1,061.76		764.29	2,877.83

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

