

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

SDWSI2406700

Sales Invoice No SDWSI2406700
 Sales Invoice Date 23-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001599
 Sales Order 22-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Oct-2024

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

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
7	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
8	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	3.000	Case	271.1900	18	320.0042	960.01	
Total								28.00	25,069.99

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

GST 28% + CESS 12% ₹ 4,500.00
 GST12% ₹ 895.71
 GST18% ₹ 146.44

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIXTY NINE AND NINTY NINE ONLY
 Grand Total : ₹ 25,069.99
 Net To Pay ₹ 25,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	813.57	09.00%	73.22	09.00%	73.22	%		146.44
22021010	7,678.56	14.00%	1,075.00	14.00%	1,075.00	12.00%	921.43	3,071.42
22029020	7,464.28	06.00%	447.86	06.00%	447.86	%		895.71
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	19,527.84		2,096.08		2,096.08		1,350.00	5,542.14

Executive :Vikas Khanduri

REMARKS :

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