

**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

**Tax Invoice**

**SDWSI2406701**

**Original**

**Dhaba Estd 1986 (Sec-62)**

Purange Hospitality Pvt. Ltd.

Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,

Noida, 201301, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9582933143

**Ship To**

Dhaba Estd 1986 (Sec-62)

Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,

Noida, 201301, Uttar Pradesh-09, IN

Tel : 9582933143

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

**SDWSI2406701**

**23-Sep-2024**

**Posted**

**SO2409001617**

**23-Sep-2024**

**Noida, Uttar Pradesh-09**

**07-Oct-2024**

GSTIN NO:09AANCP2773K1ZR

PAN NO :

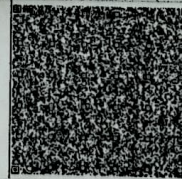
Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
5	Mapro Kala Khatta 750ml	20089919	1.000	Bottles	144.6430	12	162.0002	162.00
6	Mapro Kokum Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
<b>Total</b>			<b>32.00</b>					<b>14,462.08</b>

*Handwritten signature and date: 79829/12510*

**Payment Terms :** End Of Month 7 Days Credit

**General Terms :**



GST18% ₹ 1,525.44  
 GST 28% + CESS 12% ₹ 1,100.00  
 GST12% ₹ 65.57

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED SIXTY TWO AND NINE ONLY**

**Grand Total : ₹ 14,462.09**  
**Net To Pay ₹ 14,462**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	546.43	12.00%	65.57	%		65.57
21069092	3,050.85	18.00%	549.15	%		549.15
22011010	5,423.80	18.00%	976.28	%		976.28
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>11,771.08</b>		<b>2,361.00</b>		<b>330.00</b>	<b>2,691.00</b>

Executive :Arvin Sharma

REMARKS :

SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)