

SMS SUPPLY PORT PVT. LTD.

(S/W) 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

SDWSI2406731

Original

Daryaganj (Pacific Mall)

Saaj Food & Hospitality Pvt. Ltd.
Shop No SF - 11, Pacific Mall, Najafgarh Road, Khayala
New Delhi, 110018, Delhi-07, India
State : Delhi-07
Tel : 9650566476

Ship To

Daryaganj Subhash Nagar
Shop No SF - 11, Pacific Mall, Najafgarh
Road, Khayala
New Delhi, 110018, Delhi-07, IN
Tel : 9625804471

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406731
23-Sep-2024
Posted
SO2409001586
22-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07ABCCS6604C1Z0

PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00	
2	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
5	Mapro Mango Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00	
6	Mapro Pineapple Crush 1Ltr	20089919	10.000	Bottles	200.8930	12	225.0002	2,250.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
9	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								42.00	20,985.00

SAAJ FOODS AND HOSPITALITY PVT. LTD.

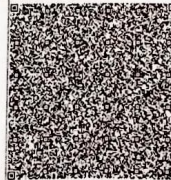
Specification

Received by

Sign

Arvin
Date 23/09/24

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



GST 28% + CESS 12% ₹ 4,058.57
GST18% ₹ 347.80
GST12% ₹ 482.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED EIGHTY FIVE ONLY Grand Total : ₹ 20,985.00
Net To Pay ₹ 20,985

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	4,017.86	06.00%	241.07	06.00%	241.07	%		482.14
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	8,360.72	14.00%	1,170.50	14.00%	1,170.50	12.00%	1,003.29	3,344.29
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	16,096.49		1,835.47		1,835.47		1,217.68	4,888.61

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)