

**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**

**SDWSI2406748**

**Original**

**Tippy Tequila (Noida)**  
 Metalicz Events Pvt. Ltd  
 Unit No. 333 & 334, Plot No A-2, 2nd Floor, Gardens Galleria,  
 Sector 38,  
 Noida, 201301, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9560630610

**GSTIN NO:** 09AAOCM8847L1ZG  
**PAN NO :**  
**Contact Person :** Pranab Jha

**Ship To**  
 Tippy Tequila (Noida)  
 Unit No. 333 & 334, Plot No A-2, 2nd Floor,  
 Gardens Galleria, Sector 38,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : ~~9560630610~~

**Sales Invoice No** SDWSI2406748  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001709  
**Sales Order** 24-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-Oct-2024

9971038837

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
2	Mapro Black Currant Crush 1Ltr	20089919	5.000	Bottles	267.8570	12	299.9988	1,499.99
3	Mapro Kiwi Crush 1Ltr	20089919	6.000	Bottles	289.2860	12	324.0003	1,944.01
4	Mapro Blueberry Crush 750ml	20089919	6.000	Bottles	353.5710	12	395.9985	2,376.00
5	Monin Blue Curacao Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
6	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
7	Monin Triple Sec Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
8	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
9	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
12	Real Litchi Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
13	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
14	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
15	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
16	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
17	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
18	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
19	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
20	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
21	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
22	Coca Cola 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
23	Sprite 2Ltr Pk9	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
24	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
25	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04

SMS SUPPLY PORT PVT. LTD.  
 (DWN) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2406748**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p>13:57            Chua            876633872</p>								
<b>Total</b>			<b>101.00</b>					<b>70,830.08</b>

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

GST12% ₹ 2,257.50  
 GST18% ₹ 3,249.16  
 GST 28% + CESS 12% ₹ 8,131.43

**GRAND TOTAL : INDIAN RUPEES SEVENTY THOUSAND EIGHT HUNDRED THIRTY AND SIX ONLY**      **Grand Total : ₹ 70,830.06**  
**Net To Pay ₹ 70,830**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	6,401.79	12.00%	768.21	%		768.21
21089092	9,915.26	18.00%	1,784.75	%		1,784.75
22011010	4,915.29	18.00%	884.75	%		884.75
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	11,400.00	28.00%	3,192.00	12.00%	1,368.00	4,560.00
22029020	12,410.72	12.00%	1,489.29			1,489.29
22029990	8,928.57	28.00%	2,500.00	12.00%	1,071.43	3,571.43
<b>Total</b>	<b>57,191.97</b>		<b>11,198.66</b>		<b>2,439.43</b>	<b>13,638.09</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

