

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406765

London Street
Urban Hospitality
Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
Aditya Mega Mall, CBD Ground,
New Delhi, 110032, Delhi-07, India
State : Delhi-07
Tel : 9810357420
Email : londonstreetcafe21@gmail.com

Ship To
London Street
Shop No.SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD Ground, Shahdara,
New Delhi, 110032, Delhi-07, IN
Tel : 8130695044
Email : londonstreetcafe21@gmail.com

Sales Invoice No SDWSI2406765
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001683
Sales Order 24-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AAHFU7705K1ZS

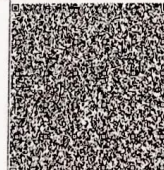
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								24.00	16,365.02

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,848.57
GST18% ₹ 579.66
GST12% ₹ 278.04

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY Grand Total : ₹ 16,365.01
Net To Pay ₹ 16,365

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	7,121.43	14.00%	997.00	14.00%	997.00	12.00%	854.57	2,848.57
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
Total	12,658.74		1,425.85		1,425.85		854.57	3,706.27

Executive :Neeraj Kumar

REMARKS : Po no:- Po0072731138 Po Date:- 22-09-2024

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp
D. Neeraj Kumar
9990438945

(Authorized Signatory)