

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

Original

SDWSI2406766

Daryaganj (Civil Line)
 Daryaganj Hospitality Pvt. Ltd
 Shop No 13, Alipur Road, Civil Line
 New Delhi, 110054, Delhi-07, India
 State Delhi-07
 Tel : 7858900592

Ship To
 Daryaganj (Civil Line)
 Shop No 13, Alipur Road, Civil Line
 New Delhi, 110054, Delhi-07, IN
 Tel : 7858900592

Sales Invoice No SDWSI2406766
Sales Invoice Date 24-Sep-2024
Status : Posted
Cust Ref No : SO2409001677
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:07AAGCD5649R2ZS
PAN NO :
Contact Person :Rahul Das

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00
6	Mapro Mango Crush 1Ltr	20089919	12.000	Bottles	200.8930	12	225.0002	2,700.01
7	Mapro Pineapple Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
12	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
13	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
14	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
15	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			49.00					31,529.02

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

Rahul
 24/09/24



GST 28% + CESS 12% ₹ 5,485.71
GST12% ₹ 711.97
GST5% ₹ 32.57
GST18% ₹ 762.71

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND FIVE HUNDRED TWENTY NINE AND ONE ONLY **Grand Total :** ₹ 31,529.01
Net To Pay ₹ 31,529

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	651.43	02.50%	16.29	02.50%	16.29	%		32.57
20089919	3,616.08	06.00%	216.96	06.00%	216.96	%		433.93
22011020	4,237.29	09.00%	381.36	09.00%	381.36	%		762.71
22021010	11,928.57	14.00%	1,670.00	14.00%	1,670.00	12.00%	1,431.43	4,771.43
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	24,536.05		2,673.63		2,673.63		1,645.72	6,992.96

DARYAGANJ HOSPITALITY PVT LTD (CIVIL LINES)
 Executive : Neha, Kumar
 Specified by : _____ Date : _____
 Sign : _____

For SMS SUPPLY PORT PVT. LTD.

