

**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

**Original**

**Tax Invoice**

**SDWSI2406768**

**The Pint Room (Vasant Vihar)**  
 The Pint Room Hospitality  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Ship To**  
 The Pint Room (Vasant Vihar)  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

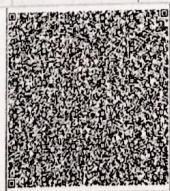
**Sales Invoice No** SDWSI2406768  
**Sales Invoice Date** 24-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409001680  
**Sales Order** 24-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Oct-2024  
**Due Date :**

**GSTIN NO:07AARFT1927E1Z0**  
**PAN NO :**  
**Contact Person :Mukesh**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9800	18	399.9964	1,599.99
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
<b>Total</b>			<b>17.00</b>					<b>12,990.04</b>

*Vishu*  
 8448019703

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



**GST 28% + CESS 12%** ₹ 2,740.01  
**GST18%** ₹ 518.64

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY AND TWO ONLY** **Grand Total :** ₹ 12,990.02  
**Net To Pay** ₹ 12,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,355.92	09.00%	122.03	09.00%	122.03	%		244.07
22021010	6,850.03	14.00%	959.00	14.00%	959.00	12.00%	822.00	2,740.01
<b>Total</b>	<b>9,731.37</b>		<b>1,218.32</b>		<b>1,218.32</b>		<b>822.00</b>	<b>3,258.66</b>

**Executive :Neeraj Kumar**

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

