

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 : HDFC0008575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406785

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

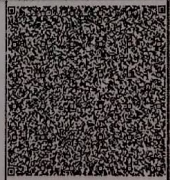
Sales Invoice No : SDWSI2406785
Sales Invoice Date : 25-Sep-2024
Status : Posted
Cust Ref No : SO2409001762
Sales Order : 25-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monster Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01	
Total								01.00	2,500.01

Handwritten:
 25/9/24
 9864168941

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



GST 28% + CESS 12% ₹ 714.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED AND ONE ONLY **Grand Total :** ₹ 2,500.01
Net To Pay ₹ 2,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	1,785.72		250.00		250.00		214.29	714.29

Executive : Neeraj Kumar

REMARKS :

