

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 : 07ABIC84530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406805

Sidecar

A Unit of Barkeepers Llp
1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9999407923
Email : kuldeep@sidecarindia.com

Ship To

Sidecar
Front side road, 2nd Floor, M-28, GK 2 M, Block Market, above Surana Jewellers
New Delhi, Delhi-07, IN
Tel : 9999407923
Email : kuldeep@sidecarindia.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406805
25-Sep-2024
Posted
SO2409001792
25-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AANFT0876E1ZY
PAN NO :

Contact Person :Kuldeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml PK24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
2	Schweppes Soda Water Can 300ml PK24 MRP 60	22011020	4.000	Case	834.0340	18	984.1601	3,936.65	
	Sprite Can 300ml PK24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								08.00	12,186.71

RECEIVED
BARKEEPERS LLP
Date 25-9-24
Sign

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



GST 28% + CESS 12% ₹ 2,357.16
GST18% ₹ 600.51

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED EIGHTY SIX AND SEVENTY ONE ONLY
Grand Total : ₹ 12,186.71
Net To Pay ₹ 12,187

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,336.14	09.00%	300.25	09.00%	300.25	%		600.51
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	9,229.04		1,125.26		1,125.26		707.15	2,957.67

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)