

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 129E, 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

SDWSI2400681

Original

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel 9210698353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel 9210698353

Sales Invoice No SDWSI2400681
Sales Invoice Date 22-Apr-2024
Status : Posted
Cust Ref No : Route 04
Sales Order SO2404001248
Ref Doc Date : 21-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4230	18	324.9991	2,599.99
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total								13,010.03

22219
7088609590

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



GST18% ₹ 640.68
GST12% ₹ 943.93

22219

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TEN AND TWO ONLY

Grand Total : ₹ 13,010.02
Net To Pay ₹ 13,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22029020	7,866.08	06.00%	471.96	06.00%	471.96	%		943.93
Total	11,425.41		792.30				00.00	1,684.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)