

SMS SUPPLY PORT PVT. LTD.

(30W) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400682**

**Original**

**Sorra**

Da Restaurant Pvt. Ltd  
22-B, Bazaar Marg, Old Rajinder Nagar, Pusa Road,  
New Delhi, 110060, Delhi-07, India  
State Delhi-07  
Tel : 9654642808

**Ship To**

Sorra  
22-B BADA BAZAAR ROAD, PUSA RD,  
BLOCK-11, OLD RAJINDER NAGAR,  
New Delhi, 110060, Delhi-07, IN  
Tel : 9654642808

Sales Invoice No SDWSI2400682  
Sales Invoice Date 22-Apr-2024  
Status : Posted  
Cust Ref No : Sorra  
Sales Order SO2404001245  
Ref Doc Date : 21-Apr-2024  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 15-May-2024

GSTIN NO:07AAICD6987A1ZH

PAN NO :

Contact Person :Mr. Karamveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1714.2854	40	2399.9996	4,800.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
8	Catch Soda 500ml Pk24	22011020	5.000	Case	305.0950	18	360.0121	1,800.07
9	Marim Bula Paan 1000ml	21069011	1.000	Bottles	648.3100	18	765.0058	765.01
10	Mapro Kokum Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
11	Mapro Strawberry Crush 1Ltr	20089919	1.000	Bottles	200.8930	12	225.0002	225.00
12	Mapro Blueberry Crush 750ml	20089919	1.000	Bottles	353.5710	12	395.9995	396.00
<b>Total</b>			<b>24.00</b>					<b>18,863.35</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,414.93  
GST18% ₹ 391.28  
GST12% ₹ 90.64

*Date*  
22-04-24  
*Yogesh*  
9319456112

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED SIXTY THREE AND THIRTY THREE ONLY

Grand Total : ₹ 18,863.33

Net To Pay ₹ 18,863

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	755.35	06.00%	45.32	06.00%	45.32	%		90.64
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
22011020	1,525.48	09.00%	137.29	09.00%	137.29	%		274.59
22021010	7,608.76	14.00%	1,065.23	14.00%	1,065.23	12.00%	913.05	3,043.50
22029990	3,428.57	14.00%	480.00	14.00%	480.00	12.00%	411.43	1,371.43
<b>Total</b>	<b>13,966.47</b>		<b>1,786.19</b>		<b>1,786.19</b>		<b>1,324.48</b>	<b>4,896.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

