

SMS SUPPLY PORT PVT. LTD.
 (SLV) 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

Tax Invoice

Original

SDWSI2406889

Daryaganj (Noida)
 DSB Hospitality Pvt. Ltd (Noida)
 D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
 MP-02, Block M, Sector 18
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9871340354

Ship To
 Daryaganj Noida
 D 424/425, 3rd Floor, DLF Mall of India,
 Sector 18
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9871340354

Sales Invoice No : SDWSI2406889
Sales Invoice Date : 27-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001900
Ref Doc Date : 28-Sep-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Oct-2024

GSTIN NO:09AAICD2715N1ZC
 PAN NO :

Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Dabur Honey 1Kg	04090000	1.000	Bottles	325.7140	5	341.9997	342.00
7	Monin Ginger Syrup 700ml	21069092	1.000	Bottles	635.5930	18	749.9997	750.00
8	Mapro Mango Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00
9	Mapro Pineapple Crush 1Ltr	20089919	3.000	Bottles	200.8930	12	225.0002	675.00
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			21.00					11,462.00

*Abdul
 Date-27/9/2024
 7683088909*

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



GST 28% + CESS 12% ₹ 1,970.00
GST18% ₹ 404.24
GST5% ₹ 16.29
GST12% ₹ 168.75

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED SIXTY ONE AND NINETY NINE ONLY **Grand Total :** ₹ 11,461.99
Net To Pay ₹ 11,462

Executive :Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	325.71	05.00%	16.29	%		16.29
20089919	1,406.25	12.00%	168.75	%		168.75
21069092	635.59	18.00%	114.41	%		114.41
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	2,764.29	28.00%	774.00	12.00%	331.71	1,105.72
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	8,902.72		1,968.28		591.00	2,559.28

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)