

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406927

Original

Slique (Delhi)

Mergez Foods & Beverages Pvt. Ltd
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State: Delhi-07
Tel: 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel: 8851043530

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

SDWSI2406927
28-Sep-2024
Posted
SO2409001999
28-Sep-2024
New Delhi, Delhi-07
30-Sep-2024

GSTIN NO:07AACCN3066A1ZX
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	25.000	Case	557.1430	40	780.0002	19,500.01
2	Sprite Pet 750ml Pk24	22021010	20.000	Case	557.1430	40	780.0002	15,600.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
5	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
Total								54,305.05

Stamp
28/9/24
9716737851

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 10,028.58
GST12% ₹ 2,057.68

GRAND TOTAL : INDIAN RUPEES FIFTY FOUR THOUSAND THREE HUNDRED FIVE AND SIX Grand Total : ₹ 54,305.06
ONLY Net To Pay ₹ 54,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	25,071.44	14.00%	3,510.00	14.00%	3,510.00	12.00%	3,008.57	10,028.58
22029020	17,147.36	06.00%	1,028.84	06.00%	1,028.84	%		2,057.68
Total	42,218.80		4,538.84		4,538.84		3,008.57	2,086.26

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Stamp
100d Kranti

(Authorized Signatory)