

**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**

**SDWSI2406934**

**Original**

**Match Box**

AVV Hospitality  
FF 30, Hauz Khas, Hauz Khas village  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9818734015

**Ship To**

Match Box  
9 A 3rd Floor, Vill - Hauz Khas  
New Delhi, 110016, Delhi-07, IN  
Tel : 9818734015

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

**SDWSI2406934**  
**28-Sep-2024**  
**Posted**  
**SO2409001987**  
**27-Sep-2024**  
**New Delhi, Delhi-07**  
**07-Oct-2024**

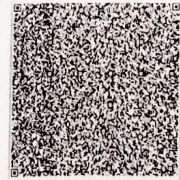
GSTIN NO:07AAWFA4178K2ZR  
PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
9	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
10	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
12	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
13	Paper Straw White 6mm X 8in Pk100	48236900	10.000	Pack	59.3220	18	70.0000	700.00
14	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	9.000	Pack	100.0000	5	105.0000	945.00
15	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	10.000	Pack	100.0000	5	105.0000	1,050.00
<b>Total</b>			<b>87.00</b>					<b>36,270.08</b>

*28/9/24*  
*9287337277*  
*Manohar*  
*KV Singh*

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



GST 28% + CESS 12% ₹ 3,600.00  
GST18% ₹ 1,356.11  
GST12% ₹ 1,369.82  
GST5% ₹ 95.00

**GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND TWO HUNDRED SEVENTY AND SEVEN ONLY**      **Grand Total : ₹ 36,270.07**  
**Net To Pay ₹ 36,270**

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
140190	1,900.00	02.50%	47.50	02.50%	47.50	%		95.00
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	9,000.00	14.00%	1,260.00	14.00%	1,260.00	12.00%	1,080.00	3,600.00
22029020	11,415.19	06.00%	684.91	06.00%	684.91	%		1,369.82
48236900	593.22	09.00%	53.39	09.00%	53.39	%		106.78
<b>Total</b>	<b>29,849.14</b>		<b>2,670.47</b>		<b>2,670.47</b>		<b>1,080.00</b>	<b>6,420.93</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )