

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406979

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

SDWSI2406979
29-Sep-2024
Posted

SO240902052
29-Sep-2024

New Delhi, Delhi-07
30-Sep-2024

Yo Yo Bar (Dwarka)
Yo Yo Restro And Party Lounge
First Floor, Rzp-151, Kh No-43/09, Raj Nagar Part-II, Palam
Colony, South West Delhi,
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 7000387484

Ship To
Yo Yo Bar
52, Rd Number 226, Marvel Market Yoyo
Bar, Near by HDFC Bank, Sector 20 Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 7000387484

GSTIN NO:07AACFY0431B1ZR
PAN NO :

Contact Person : Manish Verma

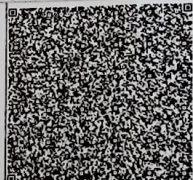
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					322.0340	18	380.0001	1,900.00
1	Catch Soda 500ml Pk24	22011020	5.000	Case	557.1430	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1785.7140	40	2499.9996	2,499.99
7	Redbull Can 250ml Pk24	22029990	1.000	Case	385.7140	40	539.9996	539.99
8	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
9	Sprite Pet 250ml Pk30	22021010	1.000	Case				
Total			17.00					13,439.99

Manish

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

GST18% ₹ 289.83
GST 28% + CESS 12% ₹ 2,582.86
GST12% ₹ 267.86

7000387484



GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 13,439.99
Net To Pay ₹ 13,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	4,671.43	14.00%	654.00	14.00%	654.00	12.00%	560.57	1,868.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	10,299.45		1,182.85		1,182.85		774.86	3,140.54

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)