

**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**

**SDWSI2407011**

**Anglow**

Collins Hospitality Lip  
57, Khan Market, Central Delhi  
New Delhi, 110003, Delhi-07, India  
State : Delhi-07  
Tel : 7532005893

**Ship To**

Anglow  
57, Khan Market, Central Delhi  
New Delhi, 110003, Delhi-07, IN  
Tel : 8368103089

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

SDWSI2407011  
01-Oct-2024  
Posted  
SO2409002145  
30-Sep-2024  
New Delhi, Delhi-07  
30-Oct-2024

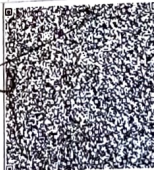
GSTIN NO:07AAMFC6031B1ZV  
PAN NO :

Contact Person : Jay Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1017.8570	12	1139.9998	2,280.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5710	40	1089.9994	6,540.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
8	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
9	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1821.4280	40	2549.9992	5,100.00
11	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
12	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
14	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
15	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
<b>Total</b>			<b>36.00</b>					<b>39,290.07</b>

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

*[Handwritten Signature]*  
11/10/24



GST12% ₹ 777.86  
GST 28% + CESS 12% ₹ 7,420.02  
GST18% ₹ 924.41

*[Handwritten Number]*  
7838459327

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

Grand Total : ₹ 39,290.09  
Net To Pay ₹ 39,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,135.60	09.00%	462.20	09.00%	462.20	%		924.41
22021010	14,907.20	14.00%	2,087.01	14.00%	2,087.01	12.00%	1,788.86	5,962.88
22029020	6,482.14	06.00%	388.93	06.00%	388.93	%		777.86
22029990	3,642.86	14.00%	510.00	14.00%	510.00	12.00%	437.14	1,457.14
<b>Total</b>	<b>30,167.80</b>		<b>3,448.14</b>		<b>3,448.14</b>		<b>2,226.00</b>	<b>9,122.29</b>

Executive :Ijhar Alam  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)