

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 : 50200069218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2407015

Original

Daryaganj (Aerocity)
 Matchless Restaurant Pvt. Ltd
 Worldmark 1, Shop No R-1 LG Aerocity, NH 8 IGI Airport
 New Delhi - 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9650455350

Ship To
 Daryaganj Aerocity
 Worldmark 1, Shop No R-1 LG Aerocity NH-8 IGI Airport
 New Delhi - 110037, Delhi-07, IN
 Tel : 9650455350

Sales Invoice No : SDWSI2407015
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2409002147
 Ref Doc Date : 30-Sep-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

GSTIN NO:07AALCM1589Q1ZK
 PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322 0340	18	380 0001	1 520 01
2	Thums Up Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
3	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
4	Sprite Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
5	Thums Up Can 300ml Pk24	22021010	3 000	Case	550 0000	40	770 0000	2 310 00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	778 5710	40	1089 9994	1 090 00
7	Perrier Sparkling water 330ml Pk24	22011020	2 000	Case	2627 1180	18	3099 9992	6 200 00
8	Mapro Mango Crush 1Ltr	20089919	8 000	Bottles	200 8930	12	225 0002	1 800 00
9	Mapro Pineapple Crush 1Ltr	20089919	4 000	Bottles	200 8930	12	225 0002	900 00
10	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200 9000	12	1345 0080	1 345 01
12	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
13	Real Dabur Honey 1Kg	04090000	1 000	Bottles	325 7140	5	341 9997	342 00
14	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
Total			37.00					26,487.02

Payment Terms : End Of Month 0 Days Credit

General Terms : MATCHLESS RESTAURANT PVT. LTD.

Specification :
 Received by : *[Signature]*
 Sign : *[Signature]* Date : 01.10.24



GST18% ₹ 1,177.63
 GST 28% + CESS 12% ₹ 3,394.28
 GST12% ₹ 701.25
 GST5% ₹ 16.29

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOUR HUNDRED EIGHTY SEVEN **Grand Total : ₹ 26,487.00**
Net To Pay ₹ 26,487

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	325 71	02 50%	08 14	02 50%	08 14	%		16 29
20089919	2 410 71	06 00%	144 64	06 00%	144 64	%		289 29
22011020	6 542 38	09 00%	588 81	09 00%	588 81	%		1 177 63
22021010	8 485 71	14 00%	1 188 00	14 00%	1 188 00	12 00%	1 018 29	3 394 28
22029020	3 433 04	06 00%	205 98	06 00%	205 98			411 96
Total	21,197.55		2,135.57		2,135.57		1,018.29	5,289.45

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)