

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

Original

Tax Invoice

SDWSI2407062

Cabo
 Alleyhouse Kitchen & Bar Pvt Ltd
 GF, Plot no 192, Cariappa Marg, Sainik Farms Colony, Sainik
 Farm,
 New Delhi, 110062, Delhi-07, India
 State Delhi-07
 Tel 8851043530

Ship To
 Cabo
 Ground Floor, Plot no 192, Cariappa Marg,
 Sainik Farms Colony, Sainik Farm,
 New Delhi, 110062, 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 :

SDWSI2407062
 01-Oct-2024
 Posted
 SO2410000081
 01-Oct-2024
 New Delhi, Delhi-07
 30-Oct-2024

GSTIN NO:07AAXCA7392M1ZN
 PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Cucumber Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
3	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
4	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Diet Coca Cola Can 300ml PK24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
7	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Redbull Can 250ml Pk24	22029990	5.000	Case	1785.7140	40	2499.9996	12,500.00
10	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
13	Vedica Mineral Water 1Ltr Pk12	22011010	50.000	Case	211.8650	18	250.0007	12,500.04
14	Monin Blueberry Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00
Total			83.00					46,808.50

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



GST18% ₹ 3,581.70
 GST 28% + CESS 12% ₹ 6,308.70
 GST12% ₹ 133.71

8077171382

GRAND TOTAL : INDIAN RUPEES FOURTY SIX THOUSAND EIGHT HUNDRED EIGHT AND FOURTY EIGHT ONLY

Grand Total : ₹ 46,808.48
Net To Pay ₹ 46,808

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	5,847.45	09.00%	526.27	09.00%	526.27	%		1,052.54
22011010	10,593.25	09.00%	953.39	09.00%	953.39	%		1,906.79
22011020	3,457.63	09.00%	311.19	09.00%	311.19	%		622.37
22021010	6,843.18	14.00%	958.05	14.00%	958.05	12.00%	821.18	2,737.27
22029020	1,114.29	06.00%	66.86	06.00%	66.86	%		133.71
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	36,784.37		4,065.76		4,065.76		1,892.61	10,024.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)