

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

Tax Invoice

SDWSI2407065

Original

Pilatoss Air Bar
 Pilatoss Cafe Pvt Ltd
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873792378

Ship To
 Pilatoss Air Bar
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No : SDWSI2407065
 Sales Invoice Date : 01-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000085
 Sales Order :
 Ref Doc Date : 01-Oct-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Oct-2024

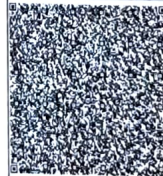
GSTIN NO:07AANCP4563F1Z6
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5800	18	265.0044	5,300.09
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1142.8570	12	1279.9998	2,560.00
Total			36.00					17,920.16

Amit
01/10/24
9990752077

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



GST18% ₹ 1,046.46
 GST 28% + CESS 12% ₹ 2,428.58
 GST12% ₹ 274.29

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND NINE HUNDRED TWENTY AND THIRTEEN ONLY
 Grand Total : ₹ 17,920.13
 Net To Pay ₹ 17,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,491.60	09.00%	404.24	09.00%	404.24	%		808.49
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	6,071.46	14.00%	850.00	14.00%	850.00	12.00%	728.58	2,428.58
22029020	2,285.71	06.00%	137.14	06.00%	137.14	%		274.29
Total	14,170.81		1,510.36		1,510.36		728.58	3,749.33

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.