

Telephone : 9811313289
Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.
SDWI 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

Original

Tax Invoice

SDWSI2407075

Xero Courtyard (Janpath)
Kiah Associates
B-35/1 Guru Nanak Pura Laxmi Nagar East Delhi
New Delhi 110092 Delhi-07 India
State Delhi-07
Tel 9015086774

Ship To
Xero Courtyard (Janpath)
50 Janpath Rd Atul Grove Road Janpath
Connaught Place
New Delhi 110003 Delhi-07 IN
Tel 9015086774

Sales Invoice No SDWSI2407075
Sales Invoice Date 03-Oct-2024
Status : Posted
Cust Ref No : SO2410000154
Sales Order 02-Oct-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Nov-2024

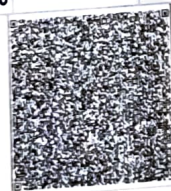
GSTIN NO:07AAXFK7357F1ZP
PAN NO :

Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00
8	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
10	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
12	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			28.00				25,748.56	

Handwritten signature and number 9043792882

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST12% ₹ 1,311.68
GST 28% + CESS 12% ₹ 3,190.36
GST18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SEVEN HUNDRED FOURTY EIGHT AND FIFTY SIX ONLY

Grand Total : ₹ 25,748.56
Net To Pay ₹ 25,749

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	6,190.19	14.00%	866.63	14.00%	866.63	12.00%	742.82	2,476.08
22029020	10,930.63	06.00%	655.84	06.00%	655.84	%		1,311.68
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
Total	20,889.58		1,950.94		1,950.94		957.11	4,868.99

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)