

SMS SUPPLY PORT PVT. LTD.
 (SDWS) 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

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

SDWSI2407089
03-Oct-2024
Posted
SO2410000173
03-Oct-2024
Noida, Uttar Pradesh-09
14-Nov-2024

SDWSI2407089

Ship To

Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India Sector 18,
 Noida, Uttar Pradesh-09, IN
 Tel: 9911041325
 Email: rppv1967@gmail.com

Dhaba estd 1986 (Sec-18)

Dhaba estd 1986 (Sec-18)
 3rd Floor, Dlf Mall of India Sector 18,
 Noida, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9911041325
 Email: rppv1967@gmail.com

Contact Person : Mandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
2	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
3	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
6	Monin Pomegranate Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
7	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
8	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
9	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08
Total			48.00					26,020.08

Alam
9905157445

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

GST 28% + CESS 12% ₹ 2,200.00
GST18% ₹ 2,242.38
GST12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWENTY AND SEVEN ONLY **Grand Total :** ₹ 26,020.07
Net To Pay ₹ 26,020

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	3,813.55	18.00%	686.44	%		686.44
22011010	5,423.80	18.00%	976.28	%		976.28
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	5,500.00	28.00%	1,540.00	12.00%	660.00	2,200.00
22029020	3,232.14	12.00%	387.86	%		387.86
Total	21,189.83		4,170.24		660.00	4,830.24

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)