

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

Original

Tax Invoice

SDWSI2407091

Daryaganj (Noida)

DSB Hospitality Pvt Ltd (Noida)
D 424/425, Third Floor, DLF Mall of India, Plot No 3, Road No
MP-02, Block M, Sector 18
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9871340354

Ship To

Daryaganj Noida
D 424/425, 3rd Floor, DLF Mall of India,
Sector 18
Noida, 201301, Uttar Pradesh-09, IN
Tel : 9871340354

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

SDWSI2407091
03-Oct-2024
Posted

SO2410000195
03-Oct-2024

Noida, Uttar Pradesh-09
06-Nov-2024

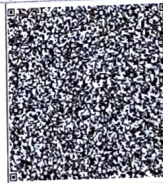
GSTIN NO:09AAICD2715N1ZC
PAN NO :

Contact Person :Sandeep Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
							770.0000	7,700.00	
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	3,850.00	
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
5	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00	
6	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Mapro Mango Crush 1Ltr	20089919	8.000	Bottles	200.8930	12	225.0002	1,800.00	
8	Mapro Pineapple Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00	
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Real Dabur Honey 1Kg	04090000	2.000	Bottles	325.7140	5	341.9997	684.00	
11	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
12	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00	
Total								55.00	29,439.01

Dansh 9717722306

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,655.72
GST12% ₹ 471.43
GST18% ₹ 695.59
GST5% ₹ 32.57

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED THIRTY NINE AND ONE ONLY
Grand Total : ₹ 29,439.01
Net To Pay ₹ 29,439

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	651.43	05.00%	32.57	%		32.57
20089919	2,812.50	12.00%	337.50	%		337.50
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011020	3,864.41	18.00%	695.59	%		695.59
22021010	13,764.29	28.00%	3,854.00	12.00%	1,651.71	5,505.72
22029020	1,116.07	12.00%	133.93	%		133.93
Total	22,583.70		5,158.69		1,696.71	6,855.31

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)