

SMS SUPPLY PORT PVT. LTD
 (SDV) Plot No. 126E, Khazra No. 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABRC54530M170
 Bank A/C No: 50200069218891
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2407098

Card Tech Bar (Noida)

Ship To

Card Tech Bar (Noida)
 GF Tower-1, Capital City Plot no 2B, BPTP
 (ITC) Sec-64
 Noida-201301, Uttar Pradesh-09, IN
 Tel: 8058584688

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

SDWSI2407098
 03-Oct-2024
 Posted
 SO2410000073
 01-Oct-2024
 Noida, Uttar Pradesh-09
 06-Nov-2024

GSTIN NO: 09ABFFR9115H1ZV
 PAN NO:

Contact Person: Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml PK24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml PK24	22021010	4 000	Case	557.1430	40	780.0002	3,120.00	
3	Coca Cola Can 300ml PK24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00	
4	Sprite Can 300ml PK24	22021010	2 000	Case	550.0000	40	770.0000	1,540.00	
5	Bisleri Mineral Water 1Ltr PK12	22021010	6 000	Case	114.4070	18	135.0003	810.00	
6	Bisleri Mineral Water 250ml PK24	22021010	6 000	Case	114.4070	18	135.0003	810.00	
7	Catch Soda 500ml PK24	22011020	8 000	Case	322.0340	18	380.0001	3,040.00	
8	Redbull Can 250ml PK24	22029990	2 000	Case	1785.7140	40	2499.9996	5,000.00	
Total								35.00	19,750.00

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

GST 28% + CESS 12% ₹ 4,311.43
 GST18% ₹ 710.35

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY ONLY **Grand Total : ₹ 19,750.00**
Net To Pay ₹ 19,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	2,576.27	18.00%	463.73	%		463.73
22021010	1,372.88	18.00%	247.12	%		247.12
22021010	7,207.14	28.00%	2,018.00	12.00%	864.86	2,882.86
22029990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	14,727.72		3,728.85		1,293.43	5,022.28

Executive: Arvin Sharma
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)