

SMS SUPPLY PORT PVT. LTD.

(SNW) 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

SDWSI2407105

Ship To

Sonido Kitchen & Bar
30-A, Hauz Khas Village
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

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

SDWSI2407105
03-Oct-2024
Posted
SO2410000102
01-Oct-2024
New Delhi, Delhi-07
06-Nov-2024

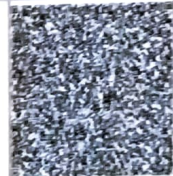
GSTIN NO:07AAECH7518R2ZW
PAN NO :

Contact Person : Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	4 000	Case	322.0340	18	380.0001	1,520.01
4	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Apple Juice 1Ltr Pk12	22029020	1 000	Case	1000.0000	12	1120.0000	1,120.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
7	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
8	Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
9	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15 000	Case	271.1900	18	320.0042	4,800.06
Total			29.00					17,675.09

*Recd
31/10/2024*

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



GST 28% + CESS 12% ₹ 1,825.72
GST18% ₹ 964.08
GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND EIGHT ONLY
Grand Total : ₹ 17,675.08
Net To Pay ₹ 17,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4 067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1 288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2 778.58	14.00%	389.00	14.00%	389.00	12.00%	333.43	1,111.43
22029020	4 433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	1 785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,363.32		1,387.02		1,387.02		547.72	3,321.75

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)