

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

Tax Invoice

SDWSI2407154

Original

Luize
 Caterman Cuisine Concepts Pvt. Ltd
 Unit of GD Goenka Public School Vasant kunj,
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9310349268

Ship To
 Luize
 Unit of GD Goenka Public School Vasant
 kunj,
 New Delhi, 110070, Delhi-07, IN
 Tel : 9310349268

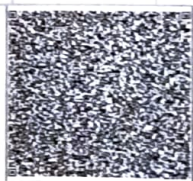
Sales Invoice No SDWSI2407154
Sales Invoice Date 04-Oct-2024
Status : Posted
Cust Ref No :
Sales Order SO2410000224
Ref Doc Date 03-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 03-Nov-2024

GSTIN NO: 07AAFCC2560D1Z2
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	10.000	Case	854.2380	18	1008.0008	10,080.01
2	Fast & Up RTD Lime & Lemon 250ml Pk24	21069019	10.000	Case	427.1190	18	504.0004	5,040.00
Total			20.00					15,120.01

Kumar
 04/10/2024
 8287021292

Payment Terms :
General Terms :



GST18% ₹ 2,306.44

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 15,120.01
Net To Pay ₹ 15,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	12,813.57	09.00%	1,153.22	09.00%	1,153.22	%		2,306.44
Total	12,813.57		1,153.22		1,153.22		00.00	2,306.44

REMARKS : Fast & Up Scheme - 30% off on mrp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)