

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

SDWSI2407158

Original

Cling Bar & Restaurant
 NGR Hospitality Pvt Ltd
 3rd Floor, H No 21/31, The Mall Road, Civil Lines, Nr DU
 Metro Station
 New Delhi, 110054, Delhi-07, India
 State Delhi-07

Ship To
 Cling Bar & Restaurant
 3rd Floor, H No 21/31, The Mall Road, Civil
 Lines, Nr DU Metro Station
 New Delhi, 110054, Delhi-07, IN
 Tel 9811430820

Sales Invoice No SDWSI2407158
Sales Invoice Date 04-Oct-2024
Status Draft
Cust Ref No :
Sales Order SO2410000250
Ref Doc Date 03-Oct-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 14-Nov-2024

GSTIN NO:07AAICN1172D1ZQ
 PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
8	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
10	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
11	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			41.00					37,635.04

(Handwritten Signature)


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



GST 28% + CESS 12% ₹ 5,545.72
 GST12% ₹ 1,749.11
 GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND SIX HUNDRED THIRTY FIVE AND THREE ONLY **Grand Total : ₹ 37,635.03**
Net To Pay ₹ 37,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	13,864.29	14.00%	1,941.00	14.00%	1,941.00	12.00%	1,663.71	5,545.72
22029020	14,575.91	06.00%	874.55	06.00%	874.55	%		1,749.11
Total	30,050.37		2,960.47		2,960.47		1,663.71	7,584.66

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)

 (Authorized Signatory)