

SMS SUPPLY PORT PVT. LTD.

(SO) Plot No 125E, Kharsa No 1152

Pocket 5, Block B, Rangpur Est.

New Delhi - 110027, Delhi-07, India

GSTIN: ITAABC54530W127

Bank A/C No: 50270000000000000000
IFSC: HDFC00009575

Telephone: 8811315288

Website: www.supplyport.in

Original

Tax Invoice

SD/WSI2407220

From: Catering

Instant Host
Kharsa No-227, Westend Marg, Near Garden of 5 Senses, Saket, New Delhi, 110020, Delhi-07, India
State: Delhi-07
Tel: 8130227880
Email: businessconcepts@gmail.com

Ship To:

From: Catering
Kharsa No-227, Westend Marg, Near Garden of 5 Senses, Saket, New Delhi, 110020, Delhi-07, IN
Tel: 8130227880
Email: businessconcepts@gmail.com

Sales Invoice No: SD/WSI2407220
Sales Invoice Date: 05-Oct-2024

Status: Posted

Cust Ref No:

Sales Order

Ref Doc Date

Entry Bill No:

Place of Supply

Due Date:

SD/WSI2407220

05-Oct-2024

Posted

SD/WSI2407220

04-Oct-2024

New Delhi, Delhi-07

05-Nov-2024

GSTIN NO: ITAABC54530W127

PAN NO:

Contact Person: Navin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml PK24	22011020	2.000	Case	530.5100	18	592.0118	1184.0236
2	Coca Cola Can 180ml PK36	22021010	2.000	Case	516.4280	40	764.9982	1529.9964
3	Limca Can 180ml PK36	22021010	2.000	Case	516.4280	40	764.9982	1529.9964
4	Sprite Can 180ml PK36	22021010	3.000	Case	516.4280	40	764.9982	2294.9946
5	Diet Coca Cola Can 180ml PK36	22021010	6.000	Case	516.4280	40	764.9982	4589.9892
6	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	363.9300	12	430.0116	1290.0348
7	Limca Pet 750ml PK24	22021010	1.000	Case	564.2900	40	790.0060	790.0060
8	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2699.9934
Total			22.00					15,524.98

DATE 5/10/2024
TIME 1:50 PM
REC. BY Amanjit

Payment Terms: End Of Month 7 Days Credit

General Terms:

GST18% ₹ 530.85
GST 20% + CESS 12% ₹ 3,067.14
GST12% ₹ 138.21

GRAND TOTAL: INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED FIVE AND ONE ONLY

Grand Total: ₹ 15,505.81
Net To Pay: ₹ 15,505

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,151.78	06.00%	69.11	06.00%	69.11			138.21
21069092	2,285.13	09.00%	205.63	09.00%	205.63			411.26
22011020	661.02	08.00%	52.88	08.00%	52.88			105.76
22021010	7,667.95	14.00%	1,073.50	14.00%	1,073.50			2,147.00
Total	11,765.88		1,408.03		1,408.03			3,738.19

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

