

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

Original

Tax Invoice

SDWSI2407247

Mandem
 Interbix Club House Pvt. Ltd.
 Ground Floor, 149/5, Ring Road, Kilokri
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 8699344786

Ship To
 Mandem
 Eros Hotel Hostel, Nehru Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 7888530948

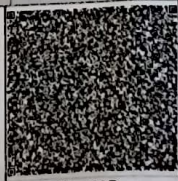
Sales Invoice No SDWSI2407247
Sales Invoice Date 05-Oct-2024
Status Posted
Cust Ref No : SO2410000366
Sales Order 05-Oct-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Nov-2024
Due Date :

GSTIN NO: 07AAHCI3281P1Z1
PAN NO :
Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	707.1760	40	990.0465	3,960.18	
Total								30.00	20,942.22

Handwritten:
 5.10.2024
 8368854094
 372291

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



GST18% ₹ 228.81
GST 28% + CESS 12% ₹ 3,360.06
GST12% ₹ 823.07

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED FOURTY TWO AND TWENTY ONE ONLY **Grand Total :** ₹ 20,942.21
Net To Pay ₹ 20,942

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	8,400.14	14.00%	1,176.02	14.00%	1,176.02	12.00%	1,008.02	3,360.06
22029020	6,858.94	06.00%	411.54	06.00%	411.54			823.07
Total	16,530.27		1,701.97		1,701.97		1,008.02	4,411.94

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)