

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408202

SDWSI2408202
 28-Oct-2024
 Posted

SO2410002136
 28-Oct-2024

Noida, Uttar Pradesh-09
 14-Nov-2024

Tippy Tequila (Noida)
 Metalicz Events Pvt. Ltd.
 Unit No. 333 & 334, Plot No A-2, 2nd Floor, Gardens Galleria,
 Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 9643600857

Ship To
 Tippy Tequila (Noida)
 Unit No. 333 & 334, Plot No A-2, 2nd Floor,
 Gardens Galleria, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9643600857

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

GSTIN NO:09AAOCM8847L1ZG
 PAN NO :
 Contact Person :Lovekush

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	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
3	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	18.000	Case	364.4100	18	430.0038	7,740.07
4	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
5	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Coca Cola Can 300ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,620.00
7	Sprite Pet 750ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,800.00
8	Sprite 2Ltr Pk9	22021010	5.000	Case	778.5710	40	1089.9994	3,850.00
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case				2,180.00
Total								45,040.07

17:04
 Chua
 28/10/24

TRIPPY TEQUILA
 SECURITY
 Si. No.....
 In Time.....
 Signature.....
 Date: 28/10/24

Payment Terms : End Of Month 15 Days Credit
 General Terms :
 GST18% ₹ 2,278.99
 GST 28% + CESS 12% ₹ 8,600.00

GRAND TOTAL : INDIAN RUPEES FOURTY FIVE THOUSAND FOURTY AND SEVEN ONLY Grand Total : ₹ 45,040.07
 Net To Pay ₹ 45,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	7,830.57	18.00%	1,409.50			1,409.50
22011020	4,830.51	18.00%	869.49			869.49
22021010	21,500.00	28.00%	6,020.00	12.00%	2,580.00	8,600.00
Total	34,161.08		8,298.99		2,580.00	10,878.99

Executive :Arvin Sharma
 REMARKS :
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)