

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408218

Grass Hopper
 SNM Hospitality
 Shop no 10, Block A, Defence Colony,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel : 8882339695

Ship To
 Grass Hopper
 Shop no 10, Block A, Defence Colony,
 New Delhi, 110049, Delhi-07, IN
 Tel : 9997242819

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

SDWSI2408218
 29-Oct-2024
 Posted
 SO2410002209
 29-Oct-2024
 New Delhi, Delhi-07
 06-Nov-2024

GSTIN NO:07ACWF57852E2ZF

PAN NO :

Contact Person : Sahil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Schwepes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 4 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 5 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 7 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 8 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 9 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 5.000 | Case | 224.5760 | 18 | 264.9997 | 1,325.00 |
| Total | | | 14.00 | | | | | 9,864.99 |

*Full SR
 wrong billed*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST18%

₹ 2,222.85
 ₹ 318.05

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SIXTY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 9,864.98
 Net To Pay ₹ 9,865

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|--------|--------|---------------|-----------------|
| 22011010 | 1,122.88 | 09.00% | 101.06 | 09.00% | 101.06 | % | | 202.12 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 3,771.42 | 14.00% | 528.00 | 14.00% | 528.00 | 12.00% | 452.57 | 1,508.57 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 7,324.08 | | 937.03 | | | | 666.86 | 2,640.90 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

