

SMS SUPPLY PORT PVT. LTD.

(CDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2408228

The New Shop (24 Hour-Sec-30)

Accelerate Productx Venture
C-39, C-Block, EOK
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 8447748467
Email : nehagopal@mbicooca-cola.com

Ship To

The New Shop (24 Hour-Sec-30)
Shop No STS-034, 035, Sec-30,NH -8, DLF
Star Tower, Sikokhera 2
Gurugram, 122002, Haryana-06, IN
Tel : 7973862260
Email : nehagopal@mbicooca-cola.com

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

SDWSI2408228
29-Oct-2024
Posted

SO2410002182
28-Oct-2024

New Delhi, Delhi-07
30-Oct-2024

GSTIN NO:07AARCA9982D1Z4

PAN NO :

Contact Person : Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							615.0564	2,460.22
1	Coca Cola Pet 1Ltr Pk15	22021010	4.000	Case	439.3260	40	768.0662	7,680.67
2	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	548.6187	40	839.9998	2,520.00
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	599.9998	40	691.2290	3,456.14
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	493.7350	40	768.0662	1,536.14
6	Fanta Pet 750ml Pk24	22021010	2.000	Case	548.6187	40	691.2290	2,073.68
7	Fanta Can 300ml Pk24	22021010	3.000	Case	493.7350	40	768.0662	2,304.20
8	Limca Pet 750ml Pk24	22021010	3.000	Case	548.6187	40	691.2290	691.22
9	Limca Can 300ml Pk24	22021010	1.000	Case	493.7350	40	1950.0062	3,900.01
10	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1392.8616	40	864.0425	864.04
11	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	617.1732	40	864.0422	864.04
12	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	732.2392	18	864.0425	2,592.13
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	617.1732	40	768.0662	3,840.33
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	691.2290	691.22
15	Sprite Can 300ml Pk24	22021010	1.000	Case	493.7350	40	768.0662	3,840.33
16	Thums Up Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	691.2290	2,764.92
17	Coca Cola Can 300ml Pk24	22021010	4.000	Case	493.7350	40	691.2290	2,073.68
17	Thums Up Can 300ml Pk24	22021010	3.000	Case	493.7350	40		

SMS SUPPLY PORT PVT. LTD.

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Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

Original

Invoice

SDWSI2408228

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							56.00	44,152.97

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%
GST18%

₹ 12,368.28
₹ 131.80

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND ONE HUNDRED FIFTY TWO AND NINTY FIVE ONLY

Grand Total :
Net To Pay

₹ 44,152.95
₹ 44,153

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	732.24	09.00%	65.90	09.00%	65.90			131.80
22021010	28,134.93	14.00%	3,938.89	14.00%	3,938.89	12.00%	3,376.19	11,253.97
22029990	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
Total	31,662.89		4,394.79		4,394.79		3,710.48	12,500.06

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.





ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED
 C-39 EAST OF KAILASH, NEW DELHI South Delhi, NEW DELHI, DELHI,
 INDIA, 110065, Mob. No.: 8929668411
 accounts@thenewshop.in, navdeep.sharma@thenewshop.in



GSTIN:07AARCA9982D1Z4

Tax Invoice

IRN:	bd867286f0035599fde407f103fe30e6e25768d3034d19f		Ack. No:	172416120745765		Ack. Date :	29/10/2024		Online Payment ref. no.:										
Invoice No:	d60e191d76f78bc56		P.O. No.:	24-25/OCT/2024		P.O. Date:	29-Oct-2024		Online Payment Date.:										
Invoice date:	29-Oct-2024		Reverse Charge (Y/N):	No		Date of Supply:	29-Oct-2024		Vehicle No.:										
State:DELHI	Code:07		Place of Supply:	HARYANA		Ship to Party													
Name:Salesify Marketing Lip			Name:																
Address: Shop No. STS- 034, 035, Sec-30,NH -8, DLF Star Tower, Silokhera 2, Gurgaon-122002 Gurgaon 122002			Address:																
GSTIN:06AEVFS010H1ZV			GSTIN:																
State:HARYANA			State:HARYANA																
Code:06			Code:06																
Sr. No.	Product Description	HSN code	UIC	Qty	Rate	Amount	Discount	Taxable Value	SGST/UGST		CGST		IGST		CESS		Qty. CESS		Total
									Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	
1	Coca Cola Pet 1Ltr PK15	22021010	NOS	60.000	29.29	1757.40	0.00	1757.40	0.00	0.00	0.00	0.00	28.00	492.07	12.00	210.89	0.00	0.00	2460.36
2	Coca Cola Pet 750ml PK24	22021010	NOS	240.000	22.86	5486.40	0.00	5486.40	0.00	0.00	0.00	28.00	1536.19	12.00	658.37	0.00	0.00	7680.96	
3	Coca Cola Can 300ml PK24	22021010	NOS	96.000	20.57	1974.72	0.00	1974.72	0.00	0.00	0.00	28.00	552.92	12.00	236.97	0.00	0.00	2764.61	
4	Coca Cola Zero Can 330ml PK24 (Higher MRP 70)	22021010	NOS	72.000	25.00	1800.00	0.00	1800.00	0.00	0.00	0.00	28.00	504.00	12.00	216.00	0.00	0.00	2520.00	

Navdeep Sharma

5	Diet Coca Cola Can 300ml PK24	220210 10	NOS	120.00 0	20.57	2468.40	0.00	2468.40	0.00	0.00	0.00	0.00	0.00	28.00	691.15	12.00	296.21	0.000	0.00	3455.78
6	Fruita Pet 750ml PK24	220210 10	NOS	48.000	22.86	1097.28	0.00	1097.28	0.00	0.00	0.00	0.00	0.00	28.00	307.24	12.00	131.67	0.000	0.00	1536.19
7	Fruita Can 300ml PK24	220210 10	NOS	72.000	20.57	1481.04	0.00	1481.04	0.00	0.00	0.00	0.00	0.00	28.00	414.69	12.00	177.72	0.000	0.00	2073.45
8	Limca Pet 750ml PK24	220210 10	NOS	72.000	22.86	1645.92	0.00	1645.92	0.00	0.00	0.00	0.00	0.00	28.00	460.86	12.00	197.51	0.000	0.00	2304.29
9	Limca Can 300ml PK24	220210 10	NOS	24.000	20.57	493.68	0.00	493.68	0.00	0.00	0.00	0.00	0.00	28.00	138.23	12.00	59.24	0.000	0.00	691.15
10	Monster Energy Drink 350ml PK24	220299 90	NOS	48.000	58.04	2785.92	0.00	2785.92	0.00	0.00	0.00	0.00	0.00	28.00	780.06	12.00	334.31	0.000	0.00	3900.29
11	Schweppes Gingerale Can 300ml PK24 MRP 60	220210 10	NOS	24.000	25.71	617.04	0.00	617.04	0.00	0.00	0.00	0.00	0.00	28.00	172.77	12.00	74.04	0.000	0.00	863.85
12	Schweppes Soda Water Can 300ml PK24 MRP 60	220110 20	NOS	24.000	25.71	617.04	0.00	617.04	0.00	0.00	0.00	0.00	0.00	28.00	172.77	12.00	74.04	0.000	0.00	863.85
13	Schweppes Tonic Water Can 300ml PK24 MRP 60	220210 10	NOS	72.000	25.71	1851.12	0.00	1851.12	0.00	0.00	0.00	0.00	0.00	28.00	518.31	12.00	222.13	0.000	0.00	2591.56
14	Sprite Pet 750ml PK24	220210 10	NOS	120.00 0	22.86	2743.20	0.00	2743.20	0.00	0.00	0.00	0.00	0.00	28.00	768.10	12.00	329.18	0.000	0.00	3840.48
15	Sprite Can 300ml PK24	220210 10	NOS	24.000	20.57	493.68	0.00	493.68	0.00	0.00	0.00	0.00	0.00	28.00	138.23	12.00	59.24	0.000	0.00	691.15
16	Thums Up Pet 750ml PK24	220210 10	NOS	120.00 0	22.86	2743.20	0.00	2743.20	0.00	0.00	0.00	0.00	0.00	28.00	768.10	12.00	329.18	0.000	0.00	3840.48
17	Thums Up Can 300ml PK24	220210 10	NOS	72.000	20.57	1481.04	0.00	1481.04	0.00	0.00	0.00	0.00	0.00	28.00	414.69	12.00	177.72	0.000	0.00	2073.45
Total				1308.00		31537.08	0.00	31537.08	0.00	0.00	0.00	0.00	0.00	8830.38	3784.42	0.00	0.00	0.00	0.00	44151.88
Total Invoice amount in words										Add: Other Charges										0.00
Less: Discount										Carry Forward Amount :										0
FORTY FOUR THOUSAND ONE HUNDRED FIFTY TWO RUPEE										Total Amount :										44152
Bank Name : INDIAN OVERSEAS BANK										Bank Details										

GST on Reverse Charge

Bank Address : DELHI - EAST OF KAILASH

Bank A/C No. : 2668020000000218

Bank IFSC : IOBA0002668

Remark :

Terms & conditions

Certified that the particulars given above are true and correct
For ACCELERATE PRODUCTX VENTURES PRIVATE LIMITED

Authorised signatory

26/10/2026

Aravind Kumar
7988237325