

**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**

**SDWSI2408232**

SDWSI2408232  
29-Oct-2024  
Posted

SO2410002149  
28-Oct-2024

Noida, Uttar Pradesh-09  
06-Nov-2024

**Dhaba Estd 1986 (Sec-62)**  
Purange Hospitality Pvt. Ltd.  
Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 7982912510

**Ship To**  
Dhaba Estd 1986 (Sec-62)  
Ground Floor, Plot No-02, Gautam Buddha  
Nagar, Sector 62,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 7982912510

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:09AANCP2773K1ZR  
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							320.0042	6,400.08
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	770.0000	770.00
2	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	380.0001	3,800.00
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	1249.9995	3,750.00
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1120.0000	1,120.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1204.9990	1,205.00
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	770.0000	770.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	4,620.00
8	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	900.0002	4,500.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	5.000	Bottles	762.7120	18	162.0002	810.01
10	Mapro Kala Khatta 750ml	20089919	5.000	Bottles	144.6430	12	900.0002	900.00
11	Monin Watermelon Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	1,800.00
12	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	749.9997	1,500.00
13	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	225.0002	1,125.00
14	Mapro Kokum Crush 1Ltr	20089919	5.000	Bottles	200.8930	12		
<b>Total</b>								<b>33,070.09</b>

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST18%  
GST 28% + CESS 12%  
GST12%

₹ 2,883.06  
₹ 1,760.00  
₹ 858.21

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SEVENTY AND EIGHT ONLY** Grand Total : ₹ 33,070.08  
Net To Pay ₹ 33,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,727.68	12.00%	207.32			207.32
21069092	7,372.88	18.00%	1,327.12			1,327.12
22011010	5,423.80	18.00%	976.28			976.28
22011020	3,220.34	18.00%	579.66			579.66
22021010	4,400.00	28.00%	1,232.00	12.00%	528.00	1,760.00
22029020	5,424.10	12.00%	650.89			650.89
<b>Total</b>	<b>27,668.80</b>		<b>4,973.27</b>		<b>528.00</b>	<b>5,501.27</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

