

SMS SUPPLY PORT PVT. LTD.

(SDVN) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200069218991

IFSC : HDFC0009575

Telephone : 8611313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408233

The New Shop (24 Hour-Sec-28)

Accelerate Products Venture
C -39, C - Block, EOK
New Delhi, 110065, Delhi-07, India
State : Delhi-07
Tel : 8447748487
Email : nehagopal@mblocca-cola.com

Ship To

The New Shop (24 Hour-Sec-28)
Shop No 22 and 23, Ground Floor, Platina
Tower, Sikanderpur Rd opp. Bristol Hotel,
Sec-28
Gurugram, 122002, Haryana-06, IN
Tel : 7973862280
Email : nehagopal@mblocca-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 :

SDWSI2408233
29-Oct-2024
Posted

SO2410002183
28-Oct-2024

New Delhi, Delhi-07
06-Nov-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	691.2290	2,764.92
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	493.7350	40	839.9998	2,520.00
4	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	691.2290	691.22
10	Monster Energy Drink 350ml Pk24	22029990	2.000	Case	1392.8616	40	1950.0062	3,900.01
11	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	617.1732	40	864.0425	864.04
12	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	732.2392	18	864.0422	864.04
13	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	617.1732	40	864.0425	2,592.13
14	Sprite Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
15	Sprite Can 300ml Pk24	22021010	1.000	Case	493.7350	40	691.2290	691.22
16	Thums Up Pet 750ml Pk24	22021010	5.000	Case	548.6187	40	768.0662	3,840.33
17	Thums Up Can 300ml Pk24	22021010	3.000	Case	493.7350	40	691.2290	2,073.68

SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313269

Plot No 128E, Khasra No 1183

Bank A/C No : 50200069216691

Website : www.supplyport.in

5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

Invoice

SDWSI2408233

No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total								44,152.97

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

GST 28% + CESS 12% ₹ 12,368.26
 GST18% ₹ 131.80

Grand Total : ₹ 44,152.95
 Net To Pay ₹ 44,153

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

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011030	732.24	09.00%	65.90	09.00%	65.90	%		131.80
22021010	25,134.93	14.00%	3,938.89	14.00%	3,938.89	12.00%	3,778.19	11,253.97
22025990	2,765.72	14.00%	390.00	14.00%	390.00			1,114.29
Total	31,662.89		4,394.79		4,394.79		3,710.65	12,500.06

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)



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

Online Payment ref. no.:
 Online Payment Date: P.O. Date:
 Vehicle No.:

Ack. No.: 172416120914930
 P.O. No.:

IRN: 901aca8477d192d7e8232a58ab0cccb41baa6886f34957b
 8e98513f23odde4d3

Invoice No: 24-25/OCT/92C/23
 Invoice date: 29-Oct-2024
 Reverse Charge (Y/N): No
 State: DELHI

Date of Supply: 29-Oct-2024
 Place of Supply: HARYANA

Ship to Party

Bill to Party

Name: Salesify Marketing Llp
 Address: Shop No 22 and 23, Ground floor, PLATINA TOWER,
 Sikanderpur Rd, opp. Bristol Hotel, Sector 28, DLF Phase 1, Gurugram,
 Haryana 122022 Gurgaon 122022

GSTIN: 06AEVFS5010H1ZV
 State: HARYANA

Code: 06
 State: HARYANA

Code: 06
 State: HARYANA

Sl. No.	Product Description	HSN code	UQC	Qty	Rate	Amount	Discount	Taxable Value	SGST/UGST		CGST		CESS		Qty. CESS		Total		
									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	0.000	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	0.00	28.00	1536.19	12.00	658.37	0.000	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	0.00	28.00	552.92	12.00	236.97	0.000	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	0.00	28.00	504.00	12.00	216.00	0.000	0.00	2520.00

Rajesh

5	Diet Coes 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	Fanta 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	Fanta 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	518.11	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	3640.48
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	3640.48
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				1308.0 00		31537.08	0.00	31537.08	0.00	0.00	0.00	0.00	0.00	8830.38	8830.38	3784.42	0.000	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										
Rajesh										88102 Passg										
Redeem										Redeem										