

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

GSTIN : 07ABICS4530M1ZD  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2408296**

**Original**

**Meraki Cafe Bar**  
 Meraki Hospitality  
 Shop No C 43,44,45, DDA Shopping Complex  
 New Delhi - 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800673738

**Ship To**  
 Meraki Cafe Bar  
 Shop No C 43,44,45, DDA Shopping  
 Complex Defency Colony  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 8800673738

Sales Invoice No : SDWSI2408296  
 Sales Invoice Date : 30-Oct-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2410002304  
 Ref Doc Date : 30-Oct-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

GSTIN NO:07ABAFM0234B1Z2  
 PAN NO :  
 Contact Person :Mr. Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9994	1,090.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1069.9994	1,090.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0080	1,580.01
<b>Total</b>			<b>08.00</b>					<b>6,320.02</b>

*Arjun  
 8505824743  
 DL51G106019*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 237.97  
 GST 28% + CESS 12% ₹ 1,074.29

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY AND TWO ONLY** Grand Total : ₹ 6,320.02  
 Net To Pay ₹ 5,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98			237.97
22021010	2,885.72	14.00%	376.00	14.00%	376.00	12.00%	322.29	1,074.29
<b>Total</b>	<b>4,097.76</b>		<b>494.98</b>		<b>494.98</b>		<b>322.29</b>	<b>1,312.25</b>

Executive Vikas Khanduri  
 REMARKS

For SMS SUPPLY PORT PVT. LTD.





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  
 PAN: AARCA9982D  
 TAN: DELA53355B

**Tax Invoice**

IRN ca966f6c09cc2283da1165606a7a13efaf0ebf17366d33af Ack No.: 172416130367919 Ack Date.: 30/10/2024  
 Invoice No: 96259201f8235194 P.O. No.:  
 Invoice date: 24-25/OCT/B2C/31 P.O. Date.:  
 Reverse Charge (Y/N): No Date of Supply: 30-Oct-2024 Vehicle No.:  
 State: DELHI Code: 07 Place of Supply: HARYANA

**Bill to Party**

Name: Salefisy Marketing LLP  
 Address: Shop No. STS-034, 035, Sec-30,NH -8, DLF Star Tower,  
 Silkkhara 2, Gurgaon-122002 Haryana 122002

**Ship to Party**

Name:  
 Address:

GSTIN: 06AEVFS010H1ZV  
 State: HARYANA Code: 06

GSTIN:  
 State: HARYANA Code: 06

Sr. No.	Product Description	HSN code	UQC	Qty	Rate	Amount	Discount	Taxable Value	SGST/UGST	CGST	IGST	CESS	Qty. CESS	Total
									Rate	Amount	Rate	Amount	Rate	Amount
1	FANTA PET ORANGE 1 L	2202101	NOS	15,000	29.2	439.35	0.00	439.35	0.00	0.00	28.0	123.02	12.0	52.72
2	LIMCA 1 L	2202101	NOS	15,000	29.2	439.35	0.00	439.35	0.00	0.00	28.0	123.02	12.0	52.72
3	SPRITE 1 L	2202101	NOS	15,000	29.2	439.35	0.00	439.35	0.00	0.00	28.0	123.02	12.0	52.72
4	THUMS UP 1 L	2202101	NOS	15,000	29.2	439.35	0.00	439.35	0.00	0.00	28.0	123.02	12.0	52.72
<b>Total</b>				<b>60,000</b>		<b>1757.40</b>	<b>0.00</b>	<b>1757.40</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>492.08</b>	<b>210.88</b>	<b>2460.36</b>
Total Invoice amount in words														<b>0.00</b>
Add: Other Charges														<b>0.00</b>
Less: Discount														<b>0.00</b>
Carry Forward Amount:														<b>2460</b>
Total Amount:														<b>2460</b>
GST on Reverse Charge														<b>0</b>

TWO THOUSAND FOUR HUNDRED SIXTY RUPEE

**Bank Details**

Bank Name: INDIAN OVERSEAS BANK  
 Bank Address: DELHI - EAST OF KAILASH  
 Bank A/C No.: 266802000000218  
 Bank IFSC: IOBA0002668

Remark:

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

Authorised signatory

*Signature*  
 16/11/2024

