

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 : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408325

Flow Brew Dine
Flow Brew Dine (A Unit of Sea Vitals Llp)
312-B. C 2nd Floor, DLF Avenue, A-4, District Centre, DLF Saket,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8506908941

Ship To
Flow Brew Dine
312-B. C, 2nd Floor, DLF Avenue, A-4,
District Centre, DLF Saket,
New Delhi, 110017, Delhi-07, IN
Tel : 8506908941

Sales Invoice No : SDWSI2408325
Sales Invoice Date : 02-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : SO2411000039
Ref Doc Date : 01-Nov-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Dec-2024

GSTIN NO:07AEJFS9683J1Z5

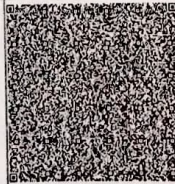
PAN NO :

Contact Person :Rufas

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Redbull Can 250ml Pk24	22029990	5.000	Case	1767.8569	40	2474.9996	12,374.99
Total			15.00					24,900.01

*Prateep
8766233645*

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



GST12% ₹ 1,341.97
GST 28% + CESS 12% ₹ 3,535.71

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINE HUNDRED AND ONE ONLY

Grand Total : ₹ 24,900.01
Net To Pay ₹ 24,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	11,183.05	06.00%	670.98	06.00%	670.98	%		1,341.97
22029990	8,839.28	14.00%	1,237.50	14.00%	1,237.50	12.00%	1,060.71	3,535.71
Total	20,022.33		1,908.48		1,908.48		1,060.71	4,877.68

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)