

**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**

**SDWSI2408327**

**The Juice Bar**  
 The Juice Bar  
 Food Court Second Floor, Anand Vihar, Pacific Mall,  
 Sahibabad  
 Ghaziabad, 201010, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9971984837

**Ship To**  
 The Juice Bar  
 Food Court Second Floor, Anad Vihar,  
 Pacific Mall, Sahibabad,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 9971984837

**Sales Invoice No** SDWSI2408327  
**Sales Invoice Date** 02-Nov-2024  
**Status :** Posted  
**Cust Ref No :** SO2411000025  
**Sales Order** 01-Nov-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** Ghaziabad, Uttar Pradesh-09  
**Due Date :** 30-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>11.00</b>					<b>10,175.09</b>

*Imlael*  
 6202488848

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**

**GST 28% + CESS 12%** ₹ 2,907.17

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY**

**Grand Total :** ₹ 10,175.09  
**Net To Pay** ₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
<b>Total</b>	<b>7,267.92</b>		<b>2,035.02</b>		<b>872.15</b>	<b>2,907.17</b>

**Executive : Mohit**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

