

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

Telephone : 9611313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408388

Nosh Restaurant  
Nosh Restaurant  
N-3, Third Floor, Greater Kailash Part-1,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9818486148

Ship To  
Nosh Restaurant  
N-3, Third Floor, Greater Kailash Part-1,  
New Delhi, 110048, Delhi-07, IN  
Tel : 9818486148

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2408388  
03-Nov-2024  
Posted  
SO2411000179  
02-Nov-2024  
New Delhi, Delhi-07  
30-Nov-2024

GSTIN NO:07AAWFN4037C1Z6

PAN NO :

Contact Person :Jaspreet

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							900.0002	1,800.00
1	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	749.9997	1,500.00
2	Monin Peach Syrup 700ml	21069092	2.000	Bottles	635.5930	18	348.0056	898.01
3	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	900.0002	900.00
4	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	1,540.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	1089.9994	2,180.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	2499.9996	2,499.99
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	1249.9995	1,250.00
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1345.0080	1,345.01
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1249.9995	1,250.00
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12		
	<b>Total</b>		<b>18.00</b>					<b>17,271.01</b>

Dinesh  
Rajali  
3/11/24

9599325909

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



GST18% ₹ 746.85  
GST 28% + CESS 12% ₹ 2,437.14  
GST12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED SEVENTY ONE  
Grand Total : ₹ 17,271.00  
Net To Pay ₹ 17,271

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
21069092	3,559.32	09.00%	320.34	09.00%	320.34	%		640.68
22021010	4,307.14	14.00%	603.00	14.00%	603.00	12.00%	518.86	1,722.86
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,675.05</b>		<b>1,432.41</b>		<b>1,432.41</b>		<b>731.15</b>	<b>3,595.95</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[ Authorized Signatory ]