

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 : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2408422

Original

Cad Tech Bar (Noida)

Rising Spirits
GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8058584688

Ship To

Cad Tech Bar (Noida)
GF, Tower-1, Capital City, Plot no.2B, BPTP
(ITCL) Sec-94,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8058584688

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

SDWSI2408422
04-Nov-2024
Posted
SO2411000230
03-Nov-2024
Noida, Uttar Pradesh-09
07-Dec-2024

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00	
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
8	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
9	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00	
Total								30.00	25,365.02

Handwritten signature and date: 08/11/2024

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 471.36
GST 28% + CESS 12% ₹ 4,140.00
GST12% ₹ 834.11

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND THREE HUNDRED SIXTY FIVE AND ONE ONLY

Grand Total : ₹ 25,365.01
Net To Pay ₹ 25,365

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,932.20	18.00%	347.80	%		347.80
22021010	686.44	18.00%	123.56	%		123.56
22021010	4,992.86	28.00%	1,398.00	%	599.14	1,997.14
22029020	6,950.91	12.00%	834.11	%		834.11
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	19,919.55		4,203.47		1,242.00	5,445.47

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorized Signatory