

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

SDWSI2408435

April By Kay
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8851478900

Ship To
 April By Kay
 M-13, 3rd Floor, M Block Market, Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8851478900

Sales Invoice No : SDWSI2408435
 Sales Invoice Date : 04-Nov-2024
 Status : Posted
 Cust Ref No : SO2411000212
 Sales Order : 03-Nov-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Dec-2024

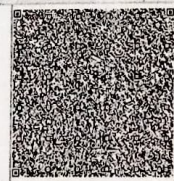
GSTIN NO:07AAUFT5092P1Z2
 PAN NO :
 Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
5	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
6	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00
Total			10.00					6,615.00



[Handwritten Signature]

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



GST 28% + CESS 12% ₹ 751.43
 GST18% ₹ 607.88

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED FIFTEEN ONLY Grand Total : ₹ 6,615.00
 Net To Pay ₹ 6,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		356.19
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	5,255.69		566.94		566.94		225.43	1,359.31

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

