

SMS SUPPLY PORT PVT. LTD.

(S/W) 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  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400843

Original

**Bounasera**  
GSRV Global  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8001503058

**Ship To**  
Bounasera  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 8001503058

**Sales Invoice No** SDWSI2400843  
**Sales Invoice Date** 27-Apr-2024  
**Status** Posted  
**Cust Ref No** Bounasera  
**Sales Order** SO2404001545  
**Ref Doc Date** 26-Apr-2024  
**Eway Bill No**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date** 07-May-2024

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	✓ 5.000	Case	224.5760	18	264.9997	1,325.00	
2	Sprite Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00	
3	Kinley Soda Pet 750ml Pk24	22011020	✓ 2.000	Case	322.0340	18	380.0001	760.00	
	Real Apple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Coca Cola Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00	
6	Bisleri Mineral Water 1Ltr Pk12	22021010	✓ 5.000	Case	114.4070	18	135.0003	675.01	
7	Bisleri Mineral Water 250ml Pk24	22021010	✓ 10.000	Case	114.4070	18	135.0003	1,350.00	
<b>Total</b>								<b>25.00</b>	<b>6,780.01</b>

*Riyasateli*  
27/04/24  
8802812702

*Unpaid*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18% ₹ 626.95  
GST 28% + CESS 12% ₹ 442.86  
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 6,780.01  
Net To Pay ₹ 6,780

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,122.88	18.00%	202.12	%		202.12
22011020	644.07	18.00%	115.93	%		115.93
22021010	1,716.11	18.00%	308.90	%		308.90
22021010	1,107.14	28.00%	310.00	12.00%	132.86	442.86
22029020	1,000.00	12.00%	120.00			120.00
<b>Total</b>		<b>6,690.20</b>	<b>1,056.98</b>		<b>132.86</b>	<b>1,189.81</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*