

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
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408457

Mashtun
Mashtun Hospitality Lip
Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 9891806922

Ship To
Mashtun ASUR
Gf And Tf Bearing No-6A, Shivaji Nagar,
Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9891806922

Sales Invoice No : SDWSI2408457
Sales Invoice Date : 04-Nov-2024
Status : Posted
Cust Ref No : SO2411000256
Sales Order : 04-Nov-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Nov-2024

GSTIN NO:07ABWFM7666H1ZE

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
7	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
8	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
9	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
11	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			50.00					32,115.03

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST12% ₹ 819.11
GST 28% + CESS 12% ₹ 6,305.72
GST18% ₹ 900.00

Handwritten signature and date: 04/11/2024
Handwritten number: 9315865267

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND ONE HUNDRED FIFTEEN AND ONE ONLY **₹ 32,115.01**
Grand Total : **₹ 32,115.01**
Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	09.00%	244.07	09.00%	244.07	%		488.13
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	7,907.15	14.00%	1,107.00	14.00%	1,107.00	12.00%	948.86	3,162.86
22029020	6,825.90	06.00%	409.55	06.00%	409.55	%		819.11
22029990	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	26,090.19		2,716.55		2,716.55		1,591.72	7,024.83

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory