

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

SDWSI2408470

The Juice Bar

The Juice Bar

Food Court Second Floor, Anand Vihar, Pacific Mall, Sahibabad,

Ghaziabad, 201010, Uttar Pradesh-09, India

State : Uttar Pradesh-09

Tel : 9971984837

Ship To

The Juice Bar

Food Court Second Floor, Anand Vihar, Pacific Mall, Sahibabad,

Ghaziabad, 201010, Uttar Pradesh-09, IN

Tel : 9971984837

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408470

05-Nov-2024

Posted

SO2411000343

04-Nov-2024

Ghaziabad, Uttar Pradesh-09

30-Nov-2024

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|----------|-----------------|
| | | | | | | | 925.0080 | 3,700.03 |
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 4.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 2 | Fanta Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| 3 | Diet Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 2.000 | Case | 660.7200 | 40 | 925.0080 | 1,850.02 |
| Total | | | 08.00 | | | | | 7,400.07 |

Mohit
6202988848

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY

Grand Total :

₹ 7,400.06

Net To Pay

₹ 7,400

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 5,285.76 | 28.00% | 1,480.01 | 12.00% | 634.29 | 2,114.30 |
| Total | 5,285.76 | | 1,480.01 | | 634.29 | 2,114.30 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)