

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

**Tax Invoice**

**SDWSI2408494**

**Original**

**The Pint Room (Vasant Vihar)**  
 The Pint Room Hospitality  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Ship To**  
 The Pint Room (Vasant Vihar)  
 D12, 2nd Floor, D Block Market, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 7895625119  
 Email : pmpandeymukesh12@gmail.com

**Sales Invoice No** SDWSI2408494  
**Sales Invoice Date** 05-Nov-2024  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2411000280  
**Ref Doc Date** 04-Nov-2024  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-Dec-2024

GSTIN NO:07AARFT1927E1Z0

PAN NO :

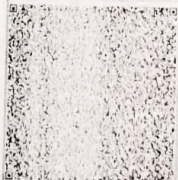
Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Monster Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9964	1,199.99
5	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
6	Sprite Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
7	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
8	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
<b>Total</b>			<b>18.00</b>					<b>15,800.05</b>

*Visitation*  
 8448019703

*Re*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



CGST 28% + CESS 12% ₹ 3,142.87  
 GST18% ₹ 732.20

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED AND THREE ONLY

Grand Total : ₹ 15,800.03  
 Net To Pay ₹ 15,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011020	1,010.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	6,071.40	14.00%	850.00	14.00%	850.00	12.00%	728.58	2,428.58
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>11,924.90</b>		<b>1,466.10</b>		<b>1,466.10</b>		<b>942.87</b>	<b>3,875.07</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )