

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

SDWSI2400861

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 NEW DELHI, 110001, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No SDWSI2400861
Sales Invoice Date 27-Apr-2024
Status : Posted
Cust Ref No : Pioneer Restaurant
Sales Order SO2404001544
Ref Doc Date : 26-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFFP2620D1ZR
PAN NO :
Contact Person :Sharma JI

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 4 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| Total | | | 05.00 | | | | | 4,200.00 |

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Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 880.00
GST12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 4,200.00
Net To Pay ₹ 4,200

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 2,200.00 | 14.00% | 308.00 | 14.00% | 308.00 | 12.00% | 264.00 | 880.00 |
| 22029020 | 1,000.00 | 06.00% | 60.00 | 06.00% | 60.00 | % | | 120.00 |
| Total | 3,200.00 | | 368.00 | | 368.00 | | 264.00 | 1,000.00 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)