

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2400872

Sales Invoice No : SDWSI2400872
 Sales Invoice Date : 27-Apr-2024
 Status : Posted
 Cust Ref No : Big Boyz Lounge (Noida)
 Sales Order : SO2404001566
 Ref Doc Date : 27-Apr-2024
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 30-Apr-2024

Big Boyz Lounge (Noida)
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8418941703

Ship To
 Big Boyz Lounge (Noida)
 C2A, Gardens Galleria Mall, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8418941703

Contact Person : Ajay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	5.000	Case	1000.0000	12	1120.0000	5,600.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	5.000	Case	1200.9000	12	1345.0080	6,725.04
3	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Delivery Charges	2201	1.000	Nos.	375.0000	40	525.0000	525.00
Total			36.00					32,340.04

Atul
 8076162892
 DL1408404

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

GST12% ₹ 2,793.75
 GST18% ₹ 404.24
 GST 28% + CESS 12% ₹ 1,032.86

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND THREE HUNDRED FORTY AND FOUR ONLY

Grand Total : ₹ 32,340.04
 Net To Pay ₹ 32,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2201	375.00	28.00%	105.00	12.00%	45.00	150.00
22011010	2,245.76	18.00%	404.24	%		404.24
22021010	2,207.14	28.00%	618.00	12.00%	264.86	882.86
22029020	23,281.29	12.00%	2,793.75	%		2,793.75
Total	28,109.19		3,920.99		309.86	4,230.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

