

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 : 07ABIC54530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400892

Grass Hopper
SNM Hospitality
Shop no 10, Block A, Defence Colony,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8882339695

Ship To
Grass Hopper
Shop no 10, Block A, Defence Colony,
New Delhi, 110049, Delhi-07, IN
Tel : 8882339695

Sales Invoice No : SDWSI2400892
Sales Invoice Date : 28-Apr-2024
Status : Posted
Cust Ref No : Grass Hopper
Sales Order : SO2404001572
Ref Doc Date : 27-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07ACWFS7852E2ZF

PAN NO :

Contact Person :Sahil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Vedica Mineral Water 1Ltr Pk12 | 22011010 | 10.000 | Case | 224.5700 | 18 | 264.9997 | 2,650.00 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 6 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 7 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 |
| 8 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| Total | | | 20.00 | | | | | 11,660.01 |

(Handwritten Signature)
28/4/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 520.17
GST 28% + CESS 12% ₹ 2,357.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 11,660.00
Not To Pay ₹ 11,660

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 2,245.70 | 09.00% | 202.12 | 09.00% | 202.32 | | | 404.24 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | | | 115.93 |
| 22021010 | 4,107.15 | 14.00% | 575.00 | 14.00% | 575.00 | 12.00% | 492.86 | 1,642.86 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.28 | 714.28 |
| Total | 8,782.69 | | 1,085.09 | | 1,085.09 | | 707.15 | 2,872.31 |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)