

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0008675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409260

Tippy Tequila (Noida)
 Metalicz Events Pvt. Ltd
 Unit No. 333 & 334, Plot No A-2, 2nd Floor, Gardens Galleria,
 Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State - Uttar Pradesh-09
 Tel : 9643800857

Ship To
 Tippy Tequila (Noida)
 Unit No. 333 & 334, Plot No A-2, 2nd Floor,
 Gardens Galleria, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9643800857

Sales Invoice No : SDWSI2409260
Sales Invoice Date : 23-Nov-2024
Status : Posted
Cust Ref No :
Sales Order : 802411001653
Ref Doc Date : 22-Nov-2024
Way Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Dec-2024

GSTIN NO:09AAOCM8847L1ZG
 PAN NO :
 Contact Person :Lovekush

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.00	
✓	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1190	18	150.0004	900.00	
✓	Sprite 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
✓	Coca Cola 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
✓	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
✓	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
✓	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
✓	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00	
Total								44.00	28,340.08

Handwritten signature and notes:
 9871898302
 13/11/24
 Dmca

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST18% ₹ 1,411.03
 GST 28% + CESS 12% ₹ 5,454.29

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THREE HUNDRED FOURTY AND SIX ONLY
 Grand Total : ₹ 28,340.06
 Net To Pay ₹ 28,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,226.86	18.00%	1,121.19	%		1,121.19
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	9,278.58	28.00%	2,318.00		983.43	3,311.43
22029990	5,357.14	28.00%	1,500.00	12.00%	642.86	2,142.86
Total	21,472.75		5,229.02		1,626.29	6,855.31

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)