

SMS SUPPLY PORT PVT. LTD.

SOW/ Plot No 126E Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2409596

Original

ELR (Punjabi Bagh)
 ELR Punjabi Bagh
 16/42, TF, Subhash Nagar
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 9910310990

Ship To
 ELR (Punjabi Bagh)
 No 3-C URGF, North West, Avenue Road
 Punjabi Bagh,
 New Delhi, 110026, Delhi-07, IN
 Tel : 9910310990

Sales Invoice No : SDWSI2409596
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000096
Sales Order : 02-Dec-2024
Ref Doc Date :
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jan-2025

GSTIN NO: 07AAKFE1606J1ZJ
 PAN NO :
 Contact Person : Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	12.000	Case	211.8650	18	250.0007	3,000.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Monin Pink Grapefruit Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			20.00					10,301.02

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



GST18% ₹ 985.42
 GST12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED ONE AND TWO ONLY **Grand Total : ₹ 10,301.02**
Net To Pay ₹ 10,301

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22011010	2,542.30	09.00%	228.81	09.00%	228.81	%		457.63
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
Total	8,904.00		698.48		698.48		00.00	1,396.96

Executive : Tarun
 REMARKS :

Handwritten signature: *F4175457A9*

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)