

Tax Invoice

SDWSI2409606

Nimtho

Nimtho Hospitality Pvt. Ltd
95, 1st Floor, DDA Complex, Zamrudpur Greater Kailash, Part -1
New Delhi, 110048, Delhi-07, India
State: Delhi-07
Tel : 8368989320

Ship To

Nimtho
95, 1st Floor, DDA Complex, Zamrudpur
Greater Kailash, Part-1
New Delhi, 110048, Delhi-07, IN
Tel : 8368989320

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2409606
02-Dec-2024
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2411002147
30-Nov-2024
New Delhi, Delhi-07
06-Jan-2025

GSTIN NO:07AAGCN8979C1Z1

PAN NO :

Contact Person :Sunny Thapa

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Blue Curacao Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00
4	Monin Strawberry Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Catch Club Soda 750ml Pk18	22011020	6.000 4	Case	338.9830	18	399.9999	2,000.01
Total			21.00					15,680.01

Handwritten signature and date:
02/12/24
8368777777

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 1,677.97

₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total :

₹ 15,680.00

Net To Pay

₹ 15,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	7,627.11	09.00%	686.44	09.00%	686.44	%		1,372.88
22011020	1,894.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	3,342.89	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	12,664.89		1,306.98		1,306.98		401.14	3,015.11

Executive :Tarun

REMARKS : Delivery Address:- Dairy no. 6, Masoodpur, vasantkuri, near chawla tent house

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC94530M1Z0

Telephone : 9811313269

Plot No 128E Khasra No 1183

Block S, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

Bank A/C No : 50200088218991

IFSC : HDFC0009576

Website : www.supplyport.in

Original

Sales Return

SR2412000020

Nimtho
 Nimtho Hospitality Pvt. Ltd.
 95, 1st Floor, DDA Complex, Zamrudpur Greater Kailash, Part -1
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 8368889320

Ship To
 Nimtho
 95, 1st Floor, DDA Complex, Zamrudpur Greater Kailash, Part-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 8368889320

Sales Return No : SR2412000020
Sales Return Date : 03-Dec-2024
Status : Posted
Cust Ref No : SDWSI2409606
Sales Invoice Required Date : 01/Dec/2024
Ref Doc Date : 02-Dec-2024
Eway Bill No :

GSTIN NO:07AAGCN8979C1Z1

PAN NO :

Contact Person :Sunny Thapa

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	0%	338.98
Total			01.00				338.98

Return Received

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST18%

₹ 61.02

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED ONLY

Grand Total :
Net To Pay

₹ 400.00
₹ 400

Executive :Tarun

REMARKS : Delivery Address:- Dairy no. 6, Masoodpur, vasantkunj, near chawla tent house

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)