

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401439

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 SDWSI2401439
Sales Invoice Date 11-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405000741
Ref Doc Date : 11-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07ACWFS7852E2ZF
 PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			10.00					10,945.01

Handwritten signature and date: 07/05/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,600.00
 GST18% ₹ 57.97
 GST12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINE HUNDRED FOURTY FIVE ONLY

Grand Total : ₹ 10,945.00
 Net To Pay ₹ 10,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	2,214.29	14.00%	310.00	14.00%	310.00	12.00%	265.71	885.72
22029020	4,433.04	06.00%	265.98	06.00%	265.98	%		531.96
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	244.29	714.28
Total	8,765.07		854.96		854.96		480.00	2,189.93

Executive : Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)