

SI2400000640

Tax Invoice

**SMS Supply Port (Rangpuri)**  
SMS Supply Port Pvt. Ltd. (Rangpuri)  
602/21, Nauranj House, Kasturba Gandhi Marg,  
New Delhi , Delhi-07 , India  
State : Delhi-07  
Tel : 9560303658

**Ship To**  
SMS Supply Port (Rangpuri)  
Plot No 126E, Khalsa No 1177 and 1183,  
Pocket 5, Block B, Rangpuri  
New Delhi , Delhi-07 , IN  
Tel : 7291969118

**Sales Invoice No** : SI2400000640  
**Sales Invoice Date** : 27-Apr-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2404001528  
**Ref Doc Date** : 26-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 500ml Pk30	22011010	10.000	Case	600.0000	18	708.0000	7,080.00
2	Monin Yellow Banana Syrup 1Ltr	21069092	2.000	Bottles	645.0000	18	761.1000	1,522.20
3	Monin Rose Syrup 1Ltr	21069092	4.000	Bottles	645.0000	18	761.1000	3,044.40
4	Monin Lemon Iced Tea Syrup 1Ltr	21069092	6.000	Bottles	645.0000	18	761.1000	4,566.60
5	Monin Hazelnut Syrup 1Ltr	21069092	2.000	Bottles	645.0000	18	761.1000	1,522.20
6	Monin Coconut Syrup 1Ltr	21069092	4.000	Bottles	645.0000	18	761.1000	3,044.40
7	Monin Watermelon Syrup 1Ltr	21069092	12.000	Bottles	645.0000	18	761.1000	9,133.20
8	Monin Passion Fruit Syrup 1Ltr	21069092	12.000	Bottles	645.0000	18	761.1000	9,133.20
<b>Total</b>			<b>52.00</b>					<b>39,046.20</b>

→ All these 8 items received on (30th April 2024).

Payment Terms: End Of Month 0 Days Credit

General Terms :

GST18%

₹ 5,956.20

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FOURTY SIX AND TWENTY ONLY

Grand Total :

₹ 39,046.20

Net To Pay

₹ 39,046

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	27,090.00	18.00%	4,876.20	%		4,876.20
22011010	6,000.00	18.00%	1,080.00	%		1,080.00
<b>Total</b>	<b>33,090.00</b>		<b>5,956.20</b>		<b>00.00</b>	<b>5,956.20</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

