

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

SI2400000640

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khadra No 1177 and 1183,
Pocket 5, Block P Rangpuri
New Delhi , Delhi-07 , IN
Tel : 7291969198

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 NR	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 NR	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 6	Bottles	645.0000	18	761.1000	9,133.20	
Total								52.00	39,046.20

Received only 6 btls (27th 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
Total	33,090.00		5,956.20		00.00	5,956.20

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

