

Tax Invoice

SI240000986

Original

SMS Supply Port (Rangpuri)
SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

Ship To
SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No : SI240000986
Sales Invoice Date : 11-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405000691
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

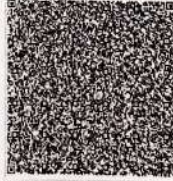
GSTIN NO:07ABICS4530M1Z0
PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	7.000	Case	631.8000	12	707.6160	4,953.31
2	Cocomama Coconut Water Pet 200ml Pk 30	22029020	2.000	Case	568.5000	12	636.7200	1,273.44
3	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	30.000	Pack	55.0000	5	57.7500	1,732.50
4	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	40.000	Pack	60.0000	5	63.0000	2,520.00
5	Mapro Kokum Crush 1Ltr	20089919	10.000	Bottles	225.0000	12	252.0000	2,520.00
6	Monin Blackberry Syrup 700ml	21069092	2.000	Bottles	565.0000	18	666.7000	1,333.40
7	Ocean One 8 Energy Drink 250ml Pk24	22021090	5.000	Case	720.0000	40	1008.0000	5,040.00
Total			96.00					19,372.65

Received
12th May

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST12% ₹ 937.15
GST5% ₹ 202.50
GST18% ₹ 203.40
GST 28% + CESS 12% ₹ 1,440.00

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED SEVENTY TWO AND SIXTY FIVE ONLY

Grand Total : ₹ 19,372.65
Net To Pay ₹ 19,373

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
140190	4,050.00	05.00%	202.50	%		202.50
20089919	2,250.00	12.00%	270.00	%		270.00
21069092	1,130.00	18.00%	203.40	%		203.40
22021090	3,600.00	28.00%	1,008.00	12.00%	432.00	1,440.00
22029020	5,559.60	12.00%	667.15	%		667.15
Total	16,589.60		2,351.05		432.00	2,783.05

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)