

<b>SMS SUPPLY PORT PVT. LTD.</b> (SDW) Plot No 126E, Khasra No 1183 Pocket 5, Block B, Rangpuri Ext. New Delhi , 110037 , Delhi-07 , India	<b>GSTIN :</b> 07ABICS4530M1Z0 <b>Bank A/C No :</b> 50200069218691 <b>IFSC :</b> HDFC0009575 HDFC	<b>Telephone :</b> 9811313289 <b>Fax :</b>
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**TAX INVOICE SDWSI2300424**

<b>THE RED FROG ( THE MANTION GLOBAL BAR &amp; KITCHEN)</b> T6B, SECOND FLOOR, HAUZ KHAS VILLAGE Delhi , 110016 , Delhi-07 , India State : Delhi-07 Tel : 9873402747 Email : MR FAIZAN  <b>GSTIN NO:07ABCFR4649H1Z0</b> <b>PAN NO :</b>	<b>Consignee</b> <b>THE MANTION GLOBAL BAR &amp; KITCHEN</b> T6B, SECOND FLOOR, HAUZ KHAS VILLAGE, NEW DELHI , Tel : 9873402747 Email : MR FAIZAN	<b>Sales Invoice No</b> SDWSI2300424 <b>Sales Invoice Date</b> 27-Apr-2023 <b>Status :</b> Posted <b>Cust Ref No :</b> THE MANTION GLOBAL BAR & KITCHEN  <b>Sales Order</b> SO2304001048 <b>Ref Doc Date :</b> 26-Apr-2023 <b>Eway Bill No :</b> <b>Place of Supply</b> Delhi , Delhi-07
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S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount	
1	COCA COLA PET 750ML PK24	22021010	20.000	Case	557.1430	40	15,600.00	
2	KINLEY MINERAL WATER 1LTR PK12	22011010	30.000	Case	127.1190	18	4,500.01	
3	PAPER STRAW 8MM X 8IN PACK 100	4807	15.000	Pack	69.4920	18	1,230.01	
<b>Total</b>							<b>65.00</b>	<b>21,330.02</b>

<b>Payment Terms :</b> Payment terms 15 days from the date of invoice	<b>GST 28% + CESS 12%</b> ₹ 4,457.14
<b>General Terms :</b>	<b>GST18%</b> ₹ 874.07

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED THIRTY AND THREE ONLY**      **Grand Total :** ₹ 21,330.03  
**Net To Pay** ₹ 21,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
22021010	11,142.86	20.00%	2,228.57	20.00%	2,228.57	%		4,457.14
4807	1,042.38	09.00%	93.81	09.00%	93.81	%		187.63
<b>Total</b>	<b>15,998.81</b>		<b>2,665.60</b>		<b>2,665.60</b>		<b>00.00</b>	<b>5,331.21</b>

**Executive :Vikas Kandhuri**

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
  
**( Authorized Signatory )**