

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H 8/10, DLF phase 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurgaon , 122002 , Haryana-06 , India

## TAX INVOICE

SI230000264

## AFFIRMA HOSPITALITY PRIVATE LIMITED

SF-01, REACH AIRIA MALL,  
SECTOR-68,  
GURGAON , 122101 , Haryana-06 , India  
State : Haryana-06  
Tel : 9210595940  
Email : acc.theknot@gmail.com

GSTIN NO:06AAXCA8143L1Z0

PAN NO :  
Contact Person :PRIYKANT

## Consignee

HYDRAMA  
SF-01,REACH AIRIA MALL,  
SECTOR-68,  
GURGAON , 122101 ,  
Tel : 9210595940  
Email : PRIYKANT

## Sales Invoice No

SI230000264

## Sales Invoice Date

14-Apr-2023

## Status :

Posted

## Cust Ref No :

HYDRAMA

## Sales Order

SO2304000527

## Ref Doc Date :

13-Apr-2023

## Eway Bill No :

## Place of Supply

GURGAON , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
1	REAL ORANGE 1LTR PK12	22029020	1.000	Case	1142.8570	12	1,280.00
2	REAL APPLE JUICE 1 LTR PK12	22029020	1.000	Case	1017.8570	12	1,140.00
3	REAL PINEAPPLE 1LTR PK12	22029020	1.000	Case	1142.8570	12	1,280.00
4	REAL CRANBERRY JUICE 1LTR PK12	22029020	1.000	Case	1142.8570	12	1,280.00
5	REAL MANGO 1LTR PK 12	22029020	1.000	Case	1017.8570	12	1,140.00
6	REAL LITCHI JUICE 1 LTR PK12	22029020	1.000	Case	1102.6780	12	1,235.00
7	REAL GUAVA 1LTR PK12	22029020	1.000	Case	1102.6780	12	1,235.00
8	REAL TOMATO 1LTR PK12	22029020	1.000	Case	1102.6780	12	1,235.00
9	DIET COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	40	1,580.01
10	REDBULL CAN 250ML PK24	22029990	1.000	Case	1821.4280	40	2,550.00
11	COCA COLA CAN 300ML PK24	22021010	2.000	Case	564.2900	40	1,580.01
12	SCHWEPES GINGERALE CAN 300ML PK24	22021010	2.000	Case	660.7100	40	1,849.99
13	KINLEY MINERAL WATER 1LTR PK12	22011010	5.000	Case	127.1200	18	750.01
14	HIMALAYAN NATURAL MINERAL WATER 1LTR PK12	22011010	5.000	Case	364.4100	18	2,150.02
15	MAPRO STRAWBERRY CRUSH 1LTR	20089919	2.000	Bottles	200.8930	12	450.00
16	MONIN PASSION FRUIT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
17	MONIN BLUE CURACAO SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
18	MONIN CUCUMBER SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
19	MONIN GREEN APPLE SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
20	MAPRO LITCHI CRUSH 1LTR	20089919	2.000	Bottles	200.8930	12	450.00
21	MONIN MOJITO MINT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
22	MAPRO RAW MANGO (AAM PANHA) CRUSH 1LTR	20089919	1.000	Bottles	200.8930	12	225.00
23	MONIN TRIPLE SEC SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
24	KINLEY SODA PET 750ML PK24	22011020	2.000	Case	330.5100	18	780.00
25	MONIN PEACH SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
26	MONIN CHOCOLATE SYRUP 700ML	21069092	1.000	Bottles	635.5900	18	750.00

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## TAX INVOICE

SI230000264

S.No	ITEM	HSN	QTY	UNIT	PRICE	Tax(%)	Amount
27	MONIN CARAMEL SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
28	MONIN GRENADINE SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
29	MONIN CINNAMON SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
30	MONIN COCONUT SYRUP 1LTR	21069092	1.000	Bottles	762.7100	18	900.00
31	MONIN CRANBERRY SYRUP 700ML	21069092	1.000	Bottles	635.5900	18	750.00
32	MONIN ROSE SYRUP 700ML	21069092	1.000	Bottles	635.5900	18	750.00
33	MONIN GINGER SYRUP 700ML	21069092	1.000	Bottles	635.5900	18	750.00
34	MONIN ELDER FLOWER SYRUP 700ML	21069092	1.000	Bottles	635.5900	18	750.00
35	MAPRO ORANGE CRUSH 1LTR	20089919	1.000	Bottles	200.8930	12	225.00
36	MAPRO PINEAPPLE CRUSH 1LTR	20089919	1.000	Bottles	200.8930	12	225.00
37	MAPRO MANGO CRUSH 1LTR	20089919	1.000	Bottles	200.8930	12	225.00
38	MAPRO KALA KHATTA 750ML	20089919	1.000	Bottles	144.6430	12	162.00
39	MAPRO GINGERALE CRUSH 750ML	20089919	1.000	Bottles	144.6430	12	162.00
<b>Total</b>			<b>53.00</b>				<b>36,839.04</b>

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :

GST12%	₹ 1,280.25
GST 28% + CESS 12%	₹ 2,160.00
GST18%	₹ 2,643.56

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND EIGHT HUNDRED THIRTY NINE AND ONE ONLY

Grand Total :	₹ 36,839.01
Net To Pay	₹ 36,839

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,896.42	06.00%	113.79	06.00%	113.79	%		227.57
21069092	11,567.76	09.00%	1,041.10	09.00%	1,041.10	%		2,082.20
22011010	2,457.65	09.00%	221.19	09.00%	221.19	%		442.38
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,578.58	20.00%	715.72	20.00%	715.72	%		1,431.43
22029020	8,772.34	06.00%	526.34	06.00%	526.34	%		1,052.68
22029990	1,821.43	20.00%	364.29	20.00%	364.29	%		728.57
<b>Total</b>	<b>30,755.20</b>		<b>3,041.92</b>		<b>3,041.92</b>		<b>00.00</b>	<b>6,083.81</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )