

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5, DLF City,
Phase - 3
Gurgaon , 22002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice**SI2400002064****Original****Saltstaz**

Saltstaz Hospitality Pvt. Ltd.
LG- 1, Vishnu Palace, Ajronda Flyover,
Escortsnagar, Faridabad,
Gurugram , 121007 , Haryana-06 , India
State : Haryana-06
Tel : 8707889942

Ship To

Saltstaz
Unit No. 21 A, 2nd Floor, Grand View High
Street Grand Hyatt Complex, Golf Course
Ext Rd, Sector 59,
Gurugram , 122102 , Haryana-06 , IN
Tel : 8707889942

Sales Invoice No : SI2400002064
Sales Invoice Date : 22-Jun-2024
Status : Posted
Cust Ref No : Whiskers - Grand View
Sales Order : SO2406001482
Ref Doc Date : 22-Jun-2024
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-Jul-2024

GSTIN NO:06ABKCS9857K1ZG

PAN NO :

Contact Person :Karan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8579	40	1040.0011	2,080.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8579	40	1040.0011	2,080.01
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	881.3566	18	1040.0008	1,040.00
9	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	313.5613	18	370.0023	740.00
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4275	40	729.9985	1,460.00
11	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4275	40	729.9985	730.00
12	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	546.4291	40	765.0008	1,530.00
13	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	4.000	Case	347.4613	18	410.0043	1,640.02
14	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2372.8825	18	2800.0014	2,800.00
15	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00
16	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4275	40	729.9985	730.00
17	Sprite Pet 750ml Pk24	22021010	1.000	Case	546.4291	40	765.0008	765.00

SMS SUPPLY PORT PVT. LTD.

Opp- V-10/5 DLF City,

Phase - 3e

Gurgaon , 122002 , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

S12400002064

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<p><i>Received</i> <i>(Signature)</i> <i>29-06-24</i> <i>9650715780</i></p>								
Total			29.00					30,481.22

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12% ₹ 1,069.95
 GST 28% + CESS 12% ₹ 4,078.58
 GST18% ₹ 948.82

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND FOUR HUNDRED EIGHTY ONE AND TWENTY TWO ONLY

Grand Total : ₹ 30,481.22
 Net To Pay ₹ 30,481

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,389.85	09.00%	125.09	09.00%	125.09	%		250.17
22011020	3,881.36	09.00%	349.32	09.00%	349.32	%		698.64
22021010	6,696.45	14.00%	937.50	14.00%	937.50	12.00%	803.57	2,678.58
22029020	8,916.22	06.00%	534.97	06.00%	534.97	%		1,069.95
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	24,383.88		2,436.88		2,436.88		1,223.57	6,097.34

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

