

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Opp- V-10/5, DLF City,

Bank A/C No : 50200069218691

Website : www.supplyport.in

Phase-3,

IFSC : HDFC0009575

Gurgaon 122002, Haryana-06, India

Tax Invoice

SI2400002135

Original

Saltstayz

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

Ship To

Saltstayz
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

SI2400002135

Sales Invoice Date

25-Jun-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2406001672

Ref Doc Date :

25-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 Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
7	Sepoy & Co Grapefruit Tonic Water 200ml Pk24	22021090	1.000	Case	1465.7200	40	2052.0080	2,052.01
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	881.3289	18	1039.9681	1,039.97
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	313.5613	18	370.0023	1,110.00
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4000	40	729.9600	2,189.88
11	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4000	40	729.9600	1,459.92
12	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	546.4291	40	765.0008	2,295.01
13	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	6.000	Case	347.4649	18	410.0086	2,460.05
14	Redbull Can 250ml Pk24	22029990	6.000	Case	1749.9997	40	2449.9996	14,700.00
15	Sprite Can 300ml Pk24	22021010	4.000	Case	521.4275	40	729.9985	2,919.99
15	Sprite Pet 750ml Pk24	22021010	4.000	Case	546.4291	40	765.0008	3,060.01

SMS SUPPLY PORT PVT. LTD.
 Opp- V-10/5, DLF City,
 Phase 3,
 Gurgaon, 122002 Haryana-06, India

GSTIN : 06ABICS4530M1Z2
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Tax Invoice

S12400002135

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<i>Received Keweenaw 25-06-24 RS 9650715780</i>								
Total			46.00					48,922.85

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 1,229.58
 GST 28% + CESS 12% ₹ 9,381.91
 GST18% ₹ 703.22

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND NINE HUNDRED TWENTY TWO AND EIGHTY FOUR ONLY

Grand Total : ₹ 48,922.84
 Net To Pay ₹ 48,923

Executive : Sonu Chauhan

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,084.79	09.00%	187.63	09.00%	187.63	%		375.26
22011020	1,822.01	09.00%	163.98	09.00%	163.98	%		327.96
22021010	11,489.06	14.00%	1,608.47	14.00%	1,608.47	12.00%	1,378.69	4,595.62
22021090	1,465.72	14.00%	205.20	14.00%	205.20	12.00%	175.89	586.29
22029020	10,246.54	06.00%	614.79	06.00%	614.79	%		1,229.58
22029990	10,500.00	14.00%	1,470.00	14.00%	1,470.00	%		4,200.00
Total	37,608.12		4,250.07		4,250.07		2,814.58	11,314.71

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)