

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0

**Telephone :** 9811313289

**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400788**

**Original**

**Cabo**

Alleyhouse Kitchen & Bar Pvt. Ltd  
 GF, Plot no.192, Cariappa Marg, Sainik Farms Colony, Sainik Farm  
 New Delhi, 110062, Delhi-07, India  
 State Delhi-07  
 Tel 8851043530

**Ship To**

Cabo  
 Ground Floor, Plot no 192, Cariappa Marg,  
 Sainik Farms Colony, Sainik Farm,  
 New Delhi, 110062, Delhi-07, IN  
 Tel : 8851043530

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2400788**  
**25-Apr-2024**  
**Posted**  
**Cabo**  
**SO2404001415**  
**24-Apr-2024**  
**New Delhi, Delhi-07**  
**30-Apr-2024**

**GSTIN NO:**07AAXCA7392M1ZN

**PAN NO :**

**Contact Person :**Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1 000	Case	1785.7140	40	2499.9996	2,499.99
2	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	528.6050	40	740.0470	2,960.18
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	528.6050	40	740.0470	1,480.09
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	778.5710	40	1089.9994	1,090.00
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1 000	Case	923.7280	18	1089.9990	1,090.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4 000	Case	778.5710	40	1089.9994	4,359.96
7	Monin Blueberry Syrup 700ml	21069092	2 000	Bottles	635.5930	18	749.9997	1,500.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
9	Monin Cucumber Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
10	Monin Peach Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
11	Monin Agave Syrup 700ml	21069092	2 000	Bottles	1978.8135	18	2334.9999	4,670.00
12	Monin Strawberry Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
13	Monin Lavender Syrup 700ml	21069092	1 000	Bottles	635.5930	18	749.9997	750.00
14	Monin Blue Curacao Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
15	Monin Triple Sec Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
16	Monin Coconut Syrup 1Ltr	21069092	1 000	Bottles	762.7120	18	900.0002	900.00
17	Monin Ginger Syrup 700ml	21069092	1 000	Bottles	635.5930	18	749.9997	750.00
18	Monin Hibiscus Syrup 700ml	21069092	1 000	Bottles	635.5900	18	749.9962	750.00
19	Monin Yuzu Puree 1Ltr	20079990	1 000	Bottles	1160.7140	12	1299.9997	1,300.00

*Handwritten:* Karthik Singh  
 7302247013

RT PVT. LTD.  
 E. Khasra No 1183  
 Rangpun Ext  
 137, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2400788**

**Original**

rice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							28.00	29,500.26

*Kaashal Singh*  
 7302247913

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



GST 28% + CESS 12% ₹ 3,540.08  
 GST18% ₹ 2,411.69  
 GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FIVE HUNDRED AND TWENTY FOUR ONLY  
 Grand Total : ₹ 29,500.24  
 Net To Pay ₹ 29,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
21069092	12,474.56	09.00%	1,122.71	09.00%	1,122.71	%		2,245.42
22011020	923.73	09.00%	83.14	09.00%	83.14	%		166.27
22021010	7,064.48	14.00%	989.03	14.00%	989.03	12.00%	847.74	2,825.79
22029990	1,785.71	14.00%	250.00	14.00%	250.00		214.29	714.28
<b>Total</b>	<b>23,409.19</b>		<b>2,514.52</b>		<b>2,514.52</b>		<b>1,062.05</b>	<b>6,091.06</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

