

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200066218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402095

Sales Invoice No : SDWSI2402095
 Sales Invoice Date : 28-May-2024
 Status : Posted
 Cust Ref No : SO2405001817
 Sales Order : 27-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 06-Jun-2024

Cad Tech Bar (Noida)

Rising Spirits
 GF, Tower-1, Capital City, Plot no.2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To

Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no.2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
7	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
8	Bamboo Stirrer 150mm X 5mm (6Inch) Pk100	140190	6.000	Pack	100.0000	5	105.0000	630.00
9	Bamboo Stirrer 200mm X 5mm (8Inch) Pk100	140190	6.000	Pack	100.0000	5	105.0000	630.00
10	Paper Straw White 6mm X 8in Pk100	48236900	6.000	Pack	59.3220	18	70.0000	420.00
11	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			68.00					41,530.02

Arvind
 28/05/2024
 9711252801

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 10,842.88
 GST18% ₹ 353.90
 GST5% ₹ 60.00

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND FIVE HUNDRED THIRTY AND TWO ONLY Grand Total : ₹ 41,530.02
 Net To Pay ₹ 41,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
140190	1,200.00	05.00%	60.00	%		60.00
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	27,107.16	28.00%	7,590.00	12.00%	3,252.86	10,842.86
48236900	355.93	18.00%	64.07	%		64.07
Total	30,273.26		8,003.90		3,252.86	11,258.76

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)