

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangouni Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402879

Original

Chilis (Saket)

Paramount Restaurants Pvt. Ltd. (Chilis Saket)
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 7011361738

Ship To

Chilis Saket
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 7011361738

Sales Invoice No SDWSI2402879

Sales Invoice Date 16-Jun-2024

Status : Posted

Cust Ref No :

Sales Order SO2406000964

Ref Doc Date : 14-Jun-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 30-Jun-2024

GSTIN NO:07AAFCP2633N128

PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								10,069.99

Received by Anush

Paramount Restaurants Pvt. Ltd.
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, India
Date..... Time.....
Name..... Sign.....

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

GST 28% + CESS 12%

₹ 2,877.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SIXTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 10,069.99

Net To Pay

₹ 10,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	848.86	2,162.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	7,192.85		1,007.00		1,007.00		863.15	2,877.14

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]