

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403044

Sales Invoice No : SDWSI2403044
Sales Invoice Date : 20-Jun-2024
Status : Posted
Cust Ref No : SO2406001284
Sales Order : 19-Jun-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2024

Match Box

AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To

Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

GSTIN NO:07AAWFA4178K2ZR
PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
	Sprite Pet 1Ltr Pk15	22021010	2.4000	Case	482.1400	40	674.9960	2,699.98	
3	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
7	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1110.0710	12	1249.9995	2,500.00	
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02	
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								52.00	25,400.07

20/6/24
KMS - 9289537247
KMS

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,077.14
GST18% ₹ 1,249.33
GST12% ₹ 690.00

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total : ₹ 25,400.06**
Net To Pay ₹ 25,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,692.85	14.00%	1,077.00	14.00%	1,077.00	12.00%	923.14	3,077.14
22029020	5,750.01	06.00%	345.00	06.00%	345.00	%		690.00
Total	20,383.55		2,046.67		2,046.67		923.14	5,016.47

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313269
 Website : www.supplyport.in

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SDWSI2403044

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Ship To
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20/6/24
 AMB
 289357277

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 GST12% ₹ 690.00

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For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)