

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403194

OSP The Panda Club
 Pink Wine Hospitality Pvt. Ltd.
 GF, B-4/17, Near Kamal Cinema, B-4/137, Arjun Nagar,
 Safdarjung Enclave
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07

Ship To
 OSP The Panda Club
 GF, B-4/17, Near Kamal Cinema, B-4/137,
 Arjun Nagar, Safdarjung Enclave
 New Delhi, 110029, Delhi-07, IN

Sales Invoice No SDWSI2403194
Sales Invoice Date 24-Jun-2024
Status : Posted
Cust Ref No : SO2406001364
Sales Order 20-Jun-2024
Ref Doc Date
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jun-2024

GSTIN NO:07AAOCP0300R1Z5
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
2	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03
6	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1069.9994	4,359.99
7	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1069.9994	2,180.00
8	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
10	Sprite Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
11	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
12	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	889.9196	18	1050.1051	2,100.21
	Monin Triple Sec Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	900.0002	5,400.00
14	Monin Blue Curacao Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
15	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
16	Monin Passion Fruit Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
17	Monin Peach Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
18	Monin Coconut Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
19	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
20	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
21	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02

Kiplo
 0272073611

RT PVT. LTD.

Khasra No 1183
Rangpuri Ext
Delhi-07, India

GSTIN : 07ABIC5453MM120

Bank A/C No : 50290069218991
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

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SDWSI2403194

Original

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total							58.00	48,015.64

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



GST18% ₹ 3,268.25
GST 28% + CESS 12% ₹ 5,400.11
GST12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND FIFTEEN AND SIXTY THREE **Grand Total : ₹ 48,015.63**
ONLY **Net To Pay ₹ 48,016**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	9,152.53	09.00%	823.73	09.00%	823.73	%		1,647.46
22011010	3,029.66	09.00%	272.67	09.00%	272.67	%		545.34
22011020	5,974.78	09.00%	537.73	09.00%	537.73	%		1,075.46
22021010	13,500.28	14.00%	1,890.04	14.00%	1,890.04	12.00%	1,620.03	5,400.11
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
Total	38,523.33		3,936.13		3,936.13		1,620.03	9,492.30

Executive Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)