

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403337

Sales Invoice No : SDWSI2403337
Sales Invoice Date : 28-Jun-2024
Status : Posted
Cust Ref No : SO2406001792
Sales Order Ref Doc Date : 27-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jun-2024

Ship To

Slique (Delhi)
Mergez Foods & Beverages Pvt. Ltd
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Slique (Delhi)
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

GSTIN NO:07AACCN3066A1ZX
PAN NO :

Contact Person : Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
2	Sprite Pet 1Ltr Pk15	22021010	5.000	Case	482.1400	40	674.9960	3,374.98
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
Total			28.00					25,447.01

(Handwritten Signature)
28/06/24
9825376928

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



GST 28% + CESS 12% ₹ 4,307.14
GST12% ₹ 1,111.29

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED FORTY SEVEN ONLY

Grand Total : ₹ 25,447.00
Net To Pay ₹ 25,447

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,767.84	14.00%	1,507.50	14.00%	1,507.50	12.00%	1,292.14	4,307.14
22029020	9,260.74	06.00%	555.64	06.00%	555.64	%		1,111.29
Total	20,028.58		2,063.14		2,063.14		1,292.14	5,418.43

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
Authorized Signatory