

SMS SUPPLY PORT PVT. LTD.
 (SDWY) Pict. P. 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0089575

Telephone : 9811313288
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403831

Pilatos Air Bar
 Pilatos Cafe Pvt. Ltd.
 Plot no 4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873752378

Ship To
 Pilatos Air Bar
 Plot no.4, LSC C/9, Vasant Kunj
 New Delhi, 110070, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No : SDWSI2403831
 Sales Invoice Date : 10-Jul-2024
 Status : Posted
 Cust Ref No : SO2407000682
 Sales Order : 10-Jul-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2024

GSTIN NO:07AANCP4563F1Z6
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5800	18	265.0044	3,975.07
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			32.00					16,650.13

10/7/24
 D. K. Singh
 9305125077

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

GST18% ₹ 963.32
 GST 28% + CESS 12% ₹ 2,202.87
 GST12% ₹ 281.25



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 16,650.13
 Net To Pay ₹ 16,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,368.70	09.00%	303.18	09.00%	303.18	%		606.37
22011020	1,983.06	09.00%	178.48	09.00%	178.48	%		356.95
22021010	5,507.17	14.00%	771.00	14.00%	771.00	12.00%	660.86	2,202.87
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	13,202.69		1,393.29		1,393.29		660.86	3,447.44

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No 4, LSC CB, Vasant Kunj
 New Delhi - 110079, Delhi-07, India
 Phone: 011-26234030

GSTIN : 07ABIC64630M1Z0
Bank A/C No : 50290009218091
IFSC : HDFC00099575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403831

Pilatos Air Bar
 Pilatos Air Bar Pvt Ltd
 Plot no 4, LSC CB, Vasant Kunj
 New Delhi - 110079, Delhi-07, India
 State: India-07
 Tel: 0823403030

Ship To
 Pilatos Air Bar
 Plot no 4, LSC CB, Vasant Kunj
 New Delhi - 110079, Delhi-07, IN
 Tel : 7703863408

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403831
10-Jul-2024
Posted
SO2407000682
10-Jul-2024
New Delhi, Delhi-07
30-Jul-2024

GSTIN NO 07AANGP4563F1Z5
PAN NO :
Contact Person /Amil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	6.000	Case	330.5100	18	390.0018	2,340.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
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Total								16,650.13

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22029020	2,343.75	09.00%	140.63	09.00%	140.63	%		281.25
Total	13,202.67		1,393.29		1,393.29		660.86	3,447.44

Executive : Haeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)