

SMS SUPPLY PORT PVT LTD

(SDW) Plot No: 126E Khana No: 1183
 Pocket 5, Block B, Rangpuri Exd
 New Delhi - 110031 Delhi-07 India

GSTIN: 07AAKFXV1297P1ZY

Bank A/C No: 0020000010001
 IFSC: HOFC0000057

Telephone: 881313299
 Website: www.smsupplyport.in

Original

SDWSI2404548

Tax Invoice

Sales Invoice No: SDWSI2404548
 Sales Invoice Date: 31-Jul-2024
 Status: Posted
 Cust Ref No: SD2407001931
 Sales Order: 30-Jul-2024
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Aug-2024

Somewhere Nowhere

V9 Nightlife Lp
 M-72A, SF, M Block Market, 2nd Floor, Gurudwara Rd, The
 Easters New York, Gk-Part II
 New Delhi - 110048 Delhi-07 India
 State: Delhi-07
 Tel: 8826696606
 Email: Ankuradhana@gmail.com

Ship To

Somewhere Nowhere
 M-72A, SF, M Block Market, 2nd Floor,
 Gurudwara Rd, The Easters New York, Gk
 Part II
 New Delhi - 110048 Delhi-07 IN
 Tel: 8826696606
 Email: Ankuradhana@gmail.com

GSTIN NO: 07AAKFXV1297P1ZY
 PAN NO:

Contact Person: Ankur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Elderflower Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
2	Pemier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00	
3	Monin Almond (Orgeat) Syrup 700ml	21069092	2.000	Bottles	635.5930	18	749.9997	1,500.00	
4	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
5	Monin Cucumber Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Monin Coconut Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
7	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.00	
8	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
10	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
11	Monin Rose Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
Total								19.00	18,560.00

8857657270

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



GST18% ₹ 2,195.08
 GST 28% + CESS 12% ₹ 1,191.43

GRAND TOTAL: INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total: ₹ 18,559.99
 Net To Pay: ₹ 18,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	6,644.06	09.00%	777.97	09.00%	777.97	%		1,555.93
22011020	3,550.85	09.00%	319.58	09.00%	319.58	%		639.15
22021010	2,978.57	14.00%	417.00	14.00%	417.00	2.00%	357.43	1,191.43
Total	15,173.48		1,514.55		1,514.55		357.43	3,386.51

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)