

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0006575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404998

The Pint Room
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi - 110057, Delhi-07, India
 State : Delhi-07
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Ship To
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi - 110057, Delhi-07, IN
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2404998
 Sales Invoice Date : 10-Aug-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2408000686
 Ref Doc Date : 09-Aug-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2024

GSTIN NO : 07AARFT1927E1Z0
 PAN NO :
 Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9800	18	399.9954	1,199.99	
2	Monster Energy Drink 350ml Pk24	22029990	1.000	Case	1785.7200	40	2500.0080	2,500.01	
3	Coca-Cola Gen 300ml Pk24	22021010	0.000	Case	564.2000	40	790.0000	2,370.02	
4	Sprite Can 300ml Pk24	22021010	2.000	Case	504.2800	40	790.0000	1,580.01	
5	Monin Triple Sec Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
Total								11.00	9,450.03

Handwritten: 2895625119

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

GST18% ₹ 457.52
 GST 28% + CESS 12% ₹ 1,842.87

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 9,450.02
 Net To Pay ₹ 9,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,016.94	09.00%	91.52	09.00%	91.52	%		183.05
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029990	1,785.72	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	7,149.53		873.81		873.81		552.86	2,300.50

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: [Authorized Signatory]

PPLY PORT PVT. LTD.

lot No 125E, Khasra No 1183

Block B, Rangpur Ext.

Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC00069575

Telephone : 9811313269

Website : www.supplyport.in

Original

as Return

SR2408000042

Sales Return No : SR2408000042
Sales Return Date : 11-Aug-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2404898
Required Date : 10/Aug/2024
Ref Doc Date : 10-Aug-2024
Eway Bill No :

The Pint Room

The Pint Room

D12, 2nd Floor, D Block Market, Vasant Vihar

New Delhi, 110057, Delhi-07, India

State : Delhi-07

Tel : 7895625119

Email : pmpandeymukesh12@gmail.com

Ship To

The Pint Room

D12, 2nd Floor, D Block Market, Vasant

Vihar

New Delhi, 110057, Delhi-07, IN

Tel : 7895625119

Email : pmpandeymukesh12@gmail.com

GSTIN NO:07AARFT1927E1Z0

PAN NO :

Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	0%	1,692.87	
2	Sprtle Can 300ml Pk24	22021010	2.000	Case	564.2900	0%	1,128.58	
Total							05.00	2,821.45

Returned Receipts

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total :

₹ 3,950.03

Net To Pay

₹ 3,950

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)