

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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406596

Tippy Tequila (Noida)
 Metalicz Events Pvt. Ltd
 Unit No 333 & 334, Plot No A-2, 2nd Floor, Gardens Galleria,
 Sector 38,
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 9560630610

Ship To
 Tippy Tequila (Noida)
 Unit No 333 & 334, Plot No A-2, 2nd Floor,
 Gardens Galleria, Sector 38,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 9560630610

Sales Invoice No : SDWSI2406596
Sales Invoice Date : 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001372
Sales Order : 19-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 15-Oct-2024

GSTIN NO:09AAOCM8847L1ZG
 PAN NO :

Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	10.000	Case	364.4100	18	430.0038	4,300.04
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
Total			25.00					12,385.07

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 7834939701

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18% ₹ 884.75
 GST12% ₹ 705.54

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED EIGHTY FIVE AND SEVEN ONLY

Grand Total : ₹ 12,385.07
Net To Pay ₹ 12,385

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	4,915.29	18.00%	884.75	%		884.75
22029020	5,879.49	12.00%	705.54	%		705.54
Total	10,794.78		1,590.29		00.00	1,590.29

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)