

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 : 07ABIC54530M1Z0

Telephone : 0811313269

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2408208

Original

Kampai (Aerocity)
Tasteshop Pvt. Ltd
G-02, Worldmark 1, Aerocity
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 7042564251
Email : Darshankandari.ai@gmail.com

Ship To
Kampai (Aerocity)
G-02, World Mark 1, Aerocity
New Delhi, 110037, Delhi-07, IN
Tel : 7042564251
Email : Darshankandari.ai@gmail.com

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

SDWSI2408208
28-Oct-2024
Posted
SO2410002124
28-Oct-2024
New Delhi, Delhi-07
14-Nov-2024

GSTIN NO:07AAGCT7329C1ZD
PAN NO :

Contact Person : Darshan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Apple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140) ✓	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Monin Cherry Syrup 700ml ✓	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
6	Monin Yuzu Puree 1Ltr ✓	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
7	Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Coca Cola Zero Can 300ml Pk24 ✓	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60 ✓	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
11	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
Total								19,675.01

Darshan
28/10/2024

~~2 Pending~~ Received
9650719209
Paul
29/10/23

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



GST12% ₹ 819.11
GST18% ₹ 114.41
GST 28% + CESS 12% ₹ 3,222.86

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND THREE ONLY
Grand Total : ₹ 19,675.03
Net To Pay ₹ 19,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	08.00%	139.29	06.00%	139.29	%		278.57
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22021010	8,057.10	14.00%	1,128.00	14.00%	1,128.00	12.00%	966.86	3,222.86
22029020	4,504.48	06.00%	270.27	06.00%	270.27			540.54
Total	15,518.66		1,694.76		1,694.76		966.86	4,166.38

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)