

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400010

Original

Rock Salt Food
Maricham Kebab Estate
Unit No A2, Ground Floor, Garden Galleria Mall, Sector 38,
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9643494970

Ship To
Rock Salt Food
Unit No.A2, Ground Floor, , Garden Galleria
Mall, Sector-38,
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 9643494970

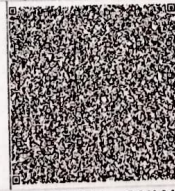
Sales Invoice No : SDWSI2400010
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Rock Salt Food
Sales Order : SO240400044
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : Noida , Uttar Pradesh-09
Due Date : 30-Apr-2024

GSTIN NO:09ABEFR3396R1Z7
PAN NO :
Contact Person :Raj Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Sprite 2ltr Pk-9 (MRP-80)	22021010	2.000	Case	500.0000	40	700.0000	1,400.00
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			16.00					14,340.00

Sarande
17/4/24
9871517535

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



GST 28% + CESS 12% ₹ 4,097.14

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED FOURTY ONLY Grand Total : ₹ 14,340.00
Net To Pay ₹ 14,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	8,457.15	28.00%	2,368.00	12.00%	1,014.86	3,382.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	10,242.86		2,868.00		1,229.15	4,097.14

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

