

S. MS 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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2400024

Original

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

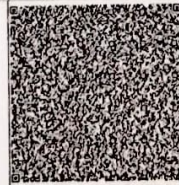
Sales Invoice No : SDWSI2400024
Sales Invoice Date : 01-Apr-2024
Status : Posted
Cust Ref No : Depot 48
Sales Order : SO2404000015
Ref Doc Date : 01-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			24.00					29,239.99

DEPOT 48
 Received
 PU No
 Date: 1/4/24 Sign: *[Signature]*

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



GST 28% + CESS 12% ₹ 8,354.28

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 29,239.99
Net To Pay ₹ 29,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,742.85	14.00%	1,924.00	14.00%	1,924.00	12.00%	1,649.14	5,497.14
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	20,885.71		2,924.00		2,924.00		2,606.28	8,364.28

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)