

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400067**

**Original**

**Cheesepull**  
 21 Sunita Foods and Hospitality Services  
 3rd Floor, Vsquare, Hazipur, Sector-104,  
 Noida, 201304, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 9654124524

**GSTIN NO:** 09BHPPC1853G1ZA  
**PAN NO :**  
**Contact Person :** Saurabh

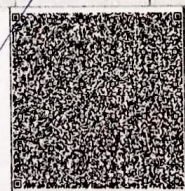
**Ship To**  
 Cheesepull  
 3rd Floor, Vsquare, Hazipur, Sector-104,  
 Noida, 201304, Uttar Pradesh-09, IN  
 Tel : ~~9654124524~~  
958869321

**Sales Invoice No** SDWSI2400067  
**Sales Invoice Date** 02-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Cheesepul  
**Sales Order** SO2404000104  
**Ref Doc Date :** 02-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	16.000	Case	220.3380	18	259.9988	4,159.98
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>25.00</b>					<b>9,529.99</b>

*Paid du*  
*8191930998*

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



**GST18%** ₹ 866.44  
**GST 28% + CESS 12%** ₹ 1,100.00

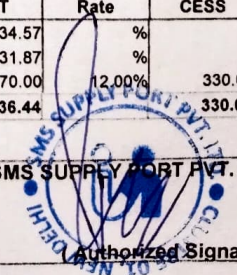
**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 9,529.99  
**Net To Pay** ₹ 9,530

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,525.41	18.00%	634.57	%		634.57
22011020	1,288.14	18.00%	231.87	%		231.87
22021010	2,750.00	28.00%	770.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>7,563.55</b>		<b>1,636.44</b>		<b>330.00</b>	<b>1,966.44</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**Authorized Signatory**