

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 **Original**
SDWSI2400078

Chai Muse
 Vaasta Foods & Beverages (Pacific Mall)
 LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot
 No.C-01B/GH-01, Sector-4, Greater Noida,
 Noida, 201009, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8512056735

GSTIN NO:09AAQFV6963P1ZU
PAN NO :
Contact Person :Pradeep

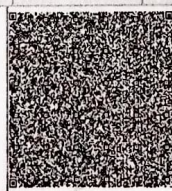
Ship To
 Chai Muse
 Second Floor, , Kaushambi Saidabad, Pacific
 Mall,
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 8512056735

Sales Invoice No SDWSI2400078
Sales Invoice Date 03-Apr-2024
Status : Posted
Cust Ref No : Chai Muse
Sales Order SO2404000158
Ref Doc Date : 02-Apr-2024
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			08.00					7,400.06

यदि
 3-4-24
 8512.56735

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



GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED AND SIX ONLY **Grand Total : ₹ 7,400.06**
Net To Pay ₹ 7,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,285.76	28.00%	1,480.01	12.00%	634.29	2,114.30
Total	5,285.76		1,480.01		634.29	2,114.30

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)