

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M1ZD
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2400105

Original

April By Kay
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8951478900

Ship To
 April By Kay
 M-13, 3rd Floor, M Block Market, Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel 8951478900

Sales Invoice No SDWSI2400105
Sales Invoice Date 03-Apr-2024
Status Posted
Cust Ref No :
Sales Order SO2404000138
Ref Doc Date 02-Apr-2024
Eway Bill No :
Piece of Supply New Delhi, Delhi-07
Due Date 15-May-2024

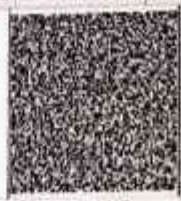
GSTIN NO: 07AAUFT5092P1Z2
PAN NO :
Contact Person : Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
2	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								02.00	3,564.00

Shikha
 03/04/24



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



GST 28% + CESS 12% ₹ 1,018.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY FOUR AND ONE ONLY

Grand Total : ₹ 3,564.01
Net To Pay ₹ 3,564

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,545.72	14.00%	356.40	14.00%	356.40	12.00%	305.49	1,018.29
Total	2,545.72		356.40		356.40		305.49	1,018.29

Executive : Sonu Chauhan
REMARKS : Gunsberg Scheme - 25% off on mrp (Rs 99/- bottle @ 1782/- per case)

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)