

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

GSTIN : 07ABIC54530M120
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400132

Parisa
 Parisa
 M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 9541964240

Ship To
 Parisa
 M-59, Ground Floor, Vinoba Puri, Block M,
 Lajpat Nagar II,
 New Delhi, 110024, Delhi-07, IN
 Tel: 9541964240

Sales Invoice No SDWSI2400132
Sales Invoice Date 04-Apr-2024
Status : Posted
Cust Ref No : Parisa
Sales Order SO2404000263
Ref Doc Date : 04-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
3	Thums Up Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
4	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			06.00					4,590.00

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

GST 28% + CESS 12% ₹ 1,311.43

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

Grand Total : ₹ 4,590.01
Net To Pay ₹ 4,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,278.58	14.00%	459.00	14.00%	459.00	12.00%	393.43	1,311.43
Total	3,278.58		459.00		459.00		393.43	1,311.43

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)