

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

SDWSI2400165

Original

Snabb Foods (Ghitorni)
 Snabb Foods Pvt. Ltd
 Khasra no. 349-Ground Floor, Near Jagat Complex, 100 feet
 road,
 Ghitorni,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 7065523609

GSTIN NO: 07ABICS3144D1ZJ
PAN NO :
Contact Person : Anuj

Ship To
 Snabb Foods (Ghitorni)
 Plot in Khasra No-349, H no-1, Ground
 Floor, Village Ghitorni 100 Foota Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 7065523609

Sales Invoice No SDWSI2400165
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Snabb Food
Sales Order SO2404000316
Ref Doc Date 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	15.000	Case	564.2900	40	790.0060	11,850.09	
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
Total								25.00	19,750.15

SNABB FOODS PVT. LTD.
 House No. 1, GF, 100 Foota Road Village Ghitorni, Delhi
MATERIAL IN
 Gate Entry No.....
 Date: 5/4/24 Time.....
 Qty..... Sign.....

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,642.90

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FIFTY AND FIFTEEN ONLY Grand Total : ₹ 19,750.15
Net To Pay ₹ 19,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,107.25	14.00%	1,975.02	14.00%	1,975.02	12.00%	1,692.87	5,642.90
Total	14,107.25		1,975.02		1,975.02		1,692.87	5,642.90

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)