

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 : 07ABIC54530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400167

Altogether Experimental
 Curature Concepts Pvt. Ltd.
 Khasra 264, Saidulajab, Westend Marg, Near Banjee Hospital,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 7428333394
 Email sales@curature.in

Ship To
 Altogether Experimental
 Khasra no 264, Saidulajab Westend Marg, Near Banjee Hospital,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285890058
 Email : sales@curature.in

Sales Invoice No SDWSI2400167
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Altogether Experimental
Sales Order SO2404000322
Ref Doc Date : 05-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO: 07AAKCC7619N1Z2
PAN NO :
Contact Person : Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1069.9994	2,180.00
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	330.5100	18	390.0018	390.00
Total			06.00					5,430.02

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



GST12% ₹ 137.14
GST 28% + CESS 12% ₹ 1,074.28
GST18% ₹ 59.49

Handwritten signature and number 93540

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

Grand Total : ₹ 5,430.01
Net To Pay ₹ 5,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	330.51	09.00%	29.75	09.00%	29.75	%		59.49
22021010	2,685.72	14.00%	376.00	14.00%	376.00	12.00%	322.29	1,074.29
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	4,169.09		474.32		474.32		322.29	1,270.92

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)