

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice SDWSI2400241

NOX The Premium Lounge
 A A Enterprises
 Samsung, 2/61, Vishwas Nagar, Bhim Gali No.02, Shahdara,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9711755093

Ship To
 NOX The Premium Lounge
 32, Defence Enclave, Preet Vihar,
 New Delhi, 110032, Delhi-07, IN
 Tel : 9711755093

Sales Invoice No : SDWSI2400241
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : Nox
Sales Order : SO2404000455
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07ABZFA5505G1Z7
 PAN NO :
 Contact Person :Anup Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	4,320.16
3	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
4	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
5	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			18.00					12,960.47

Aryan

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



GST 28% + CESS 12% ₹ 3,703.00
 8265813735

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED SIXTY AND FOURTY NINE ONLY

Grand Total : ₹ 12,960.49
 Net To Pay ₹ 12,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,257.49	14.00%	1,296.05	14.00%	1,296.05	12.00%	1,110.90	3,703.00
Total	9,257.49		1,296.05		1,296.05		1,110.90	3,703.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

