

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpun Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020009218891
IFSC : HDFC0009575

Telephone : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400244

Route 04
A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State Delhi-07
Tel : 9210698353

Ship To
Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9210698353

Sales Invoice No : SDWSI2400244
Sales Invoice Date : 08-Apr-2024
Status : Posted
Cust Ref No : Route 04
Sales Order : SO2404000479
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	8.000	Case	275.4240	18	325.0003	2,600.00
2	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9998	4,319.99
Total			16.00					6,919.99

Saidul
8167973043

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



GST18% ₹ 396.61
GST 28% + CESS 12% ₹ 1,234.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED NINETEEN AND NINTY NINE ONLY

Grand Total : ₹ 6,919.99
Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,203.39	09.00%	198.31	09.00%	198.31	%		396.61
22021010	3,085.71	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.28
Total	5,289.10		630.31		630.31		370.29	1,630.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

