

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0008575

Telephone : 9811313269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400245

Depot 48
 Global Foods
 511, Mandakini Enclave, Alakhanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No SDWSI2400245
Sales Invoice Date 08-Apr-2024
Status Posted
Cust Ref No Depot 48
Sales Order SO2404000492
Ref Doc Date 07-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2024

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.000
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.000
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.000
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.000
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.000
Total			08.00					7,120.00

DEPOT 48
 Received
 PU No.....
 Date..... 8/4/24

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



GST 28% + CESS 12% ₹ 1,320.00
 GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY ONLY Grand Total : ₹ 7,120.00
 Net To Pay ₹ 7,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	5,532.14		595.93		595.93		396.00	1,587.86

Executive :Vikas Khandurl
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)