

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400259

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 9210698353

GSTIN NO: 07AASFN6856B1ZT
PAN NO :
Contact Person : Mr. Surender

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2400259
Sales Invoice Date 08-Apr-2024
Status : Posted
Cust Ref No : Mona Cava
Sales Order SO2404000480
Ref Doc Date : 07-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02	
Total								10.00	5,450.02

Handwritten Signature
 08/04/24
 9210698353

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

GST 28% + CESS 12% ₹ 1,100.00
GST18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 5,450.02
Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04			244.07
22021010	2,750.00	14.00%	385.00	14.00%	385.00		330.00	1,100.00
Total	4,106.95		507.04		507.04		330.00	1,344.07

Executive : Vikas Khanduri

REMARKS :

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

