

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400268

Original

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, Haryana-06, India
State : Haryana-06
Tel : 9560924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, Haryana-06, IN
Tel : 7291969198

Sales Invoice No : SDWSI2400268
Sales Invoice Date : 09-Apr-2024
Status : Posted
Cust Ref No : SO2404000577
Sales Order : 09-Apr-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 30-Apr-2024

GSTIN NO:06ABICS4530M1Z2
PAN NO :
Contact Person : Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|---------|------|----------|-------|----------|---------------|------------------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 130.000 | Case | 535.7100 | 40 | 749.9940 | 97,499.22 | |
| Total | | | | | | | | 130.00 | 97,499.22 |

*Send To Gurugao Warehouse
around 10:00 A:M (09-04-2024)
Via -> Peter (Booked by - Nikhil Sir)*

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 27,856.92

GRAND TOTAL : INDIAN RUPEES NINETY SEVEN THOUSAND FOUR HUNDRED NINETY NINE AND TWENTY TWO ONLY

Grand Total :

₹ 97,499.22

Net To Pay

₹ 97,499

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|------------------|--------|-----------------|------------------|
| 22021010 | 69,642.30 | 28.00% | 19,499.84 | 12.00% | 8,357.08 | 27,856.92 |
| Total | 69,642.30 | | 19,499.84 | | 8,357.08 | 27,856.92 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)