

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  
Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400285

Cash Party Delhi  
Cash Party (Delhi)  
Delhi,  
New Delhi, 110037, Delhi-07, India  
State : Delhi-07

Ship To  
Cash Party Delhi  
South Delhi,  
New Delhi, 110037, Delhi-07, IN  
Tel : 9560303658

Sales Invoice No : SDWSI2400285  
Sales Invoice Date : 09-Apr-2024  
Status : Posted  
Cust Ref No : Cash Party  
Sales Order : SO2404000585  
Ref Doc Date : 09-Apr-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
<b>Total</b>								<b>01.00</b>	<b>765.00</b>

*g-bh*  
7982860220,  
9-11-24

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

GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY

Grand Total : ₹ 765.00  
Net To Pay ₹ 765

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
<b>Total</b>	<b>546.43</b>		<b>76.50</b>		<b>76.50</b>		<b>65.57</b>	<b>218.57</b>

Executive : Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

