

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

SDWSI2400290

Xero Courtyard (Janpath)
Klah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No : SDWSI2400290
Sales Invoice Date : 09-Apr-2024
Status : Posted
Cust Ref No : Xero Courtyard
Sales Order : SO2404000567
Ref Doc Date : 09-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2024

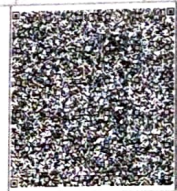
GSTIN NO:07AAXFK7357F1ZP
PAN NO :

Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
Total			13.00					7,700.08

A. Vikas Singh
9/04/24
9311289029

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



GST18% ₹ 356.95
GST 28% + CESS 12% ₹ 1,531.45

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED AND EIGHT ONLY Grand Total : ₹ 7,700.08
Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	3,828.63	14.00%	536.01	14.00%	536.01	12.00%	459.44	1,531.45
Total	5,811.68		714.48		714.48		459.44	1,888.40

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)