

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

SDWSI2400300

Chilis (Saket)

Paramount Restaurants Pvt Ltd (Chilis Saket)
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 7011361738

Ship To

Chilis Saket
161A, Ground Floor, DLF Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 7011361738

Sales Invoice No : SDWSI2400300
Sales Invoice Date : 10-Apr-2024
Status : Posted
Cust Ref No : Chilis (Saket)
Sales Order : SO2404000596
Ref Doc Date : 09-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

GSTIN NO:07AAFPC2633N1Z6

PAN NO :

Contact Person :Naveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080 00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550 0000	40	770 0000	770 00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180 00
4	Redbull Can 250ml Pk24	22029990	2 000	Case	1785 7140	40	2499 9996	5,000 00
Total								11,030.00

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



GST 28% + CESS 12%

₹ 3,151.43

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THIRTY ONLY

Grand Total :

₹ 11,030.00

Net To Pay

₹ 11,030

HSN	Taxable Amt	Rate	CGST	Rate	SMSSGST	Rate	CESS	Total GST
22021010	4,307.14	14.00%	603.00	14.00%	603.20	12.00%	516.86	1,722.86
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	7,878.57		1,103.00		1,103.00		945.43	3,151.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]