

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

SDWSI2400306

Connaught Club House (Janpath)
Evergreen Land Mark Pvt. Ltd.
Ground Floor, Property No. 54, Janpath Tolstoy Lane,
Connaught Place,
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 8700912497

Ship To
Connaught Club House (Janpath)
Evergreen Landmark-54, Janpath,
Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 8700912497

Sales Invoice No SDWSI2400306
Sales Invoice Date 10-Apr-2024
Status Posted
Cust Ref No : Connaught Club House
Ref Doc Date : SO2404000634
Eway Bill No : 10-Apr-2024
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2024

GSTIN NO:07AABCE5167A2Z0

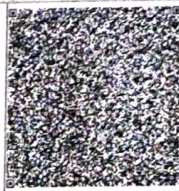
PAN NO :

Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	548.5700	40	767.9980	4,607.99	
Total								06.00	4,607.99

CCH IN
Register/Gate Entry No.....
Time 2:20
10/04/24
Santosh

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,316.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED SEVEN AND NINTY NINE ONLY

Grand Total : ₹ 4,607.99
Net To Pay ₹ 4,608

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,291.42	14.00%	460.80	14.00%	460.80	12.00%	394.97	1,316.57
Total	3,291.42		460.80		460.80		394.97	1,316.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

