

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

SDWSI2400317

Parsa

Parsa
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9541964240

Ship To

Parsa
M-59, Ground Floor, Vinoba Puri, Block M, .
Lajpat Nagar II,
New Delhi, 110024, Delhi-07, IN
Tel : 9541964240

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2400317
10-Apr-2024
Posted
Parsa
SO2404000609
09-Apr-2024
New Delhi, Delhi-07
15-May-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
Total								03.00	2,295.00

(Handwritten Signature)
70517419781

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

GST 28% + CESS 12% ₹ 655.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FIVE AND ONE ONLY **Grand Total : ₹ 2,295.01**
Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,639.29	14.00%	229.50	14.00%	229.50	12.00%	196.71	655.72
Total	1,639.29		229.50		229.50		196.71	655.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

