

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400323

Essex Farms (Kishan)

Essex Farms Pvt. Ltd. (Kishan)
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643400006

Ship To

Essex Farms
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, IN
Tel : 9643400006

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

SDWSI2400323
10-Apr-2024
Posted
Essex Farm
SQ2404000648
10-Apr-2024
New Delhi, Delhi-07
30-Apr-2024

GSTIN NO:07AAACE0689G1ZP

PAN NO :

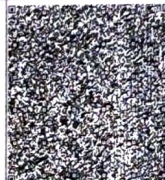
Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					4,620.00

[Handwritten Signature]
10/04/2024
9643400006

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total :

₹ 4,620.00

Net To Pay

₹ 4,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	3,300.00		462.00		462.00		396.00	1,320.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)