

SMS SUPPLY PORT PVT. LTD.
 (SOI) Plot No 126E, Khasia No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADUG4530M170
 Bank A/C No : 5020000218691
 IFSC : HOFC0009578

Telephone : 01111111111
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2600434

Amritsari Haveli
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambudkha Nagar
 Noida, 201301, Uttar Pradesh 09, India
 State: Uttar Pradesh-09
 Tel: 8750924731

Ship To
 Amritsari Haveli
 Shop No 04, Ground Floor, B Square Mall
 HIA, Sector 03
 Noida, 201301, Uttar Pradesh 09, IN
 Tel: 8750924731

Bates Invoice No: SDWSI2600434
 Bates Invoice Date: 10 Apr 2024
 Status: Posted
 Cont Ref No: 802804000734
 Bates Order Ref No: 09 Apr 2024
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh 09
 Due Date: 07 May 2024

GSTIN NO: 09ACFFA6797F1ZZ
 PAN NO :
 Contact Person : Anil

- ✓ 1 Catch Soda 500ml Pk24
- ✓ 2 Diet Coca Cola Can 300ml Pk24
- ✓ 3 Coca Cola Can 300ml Pk24
- ✓ 4 Vedica Mineral Water 1Ltr Pk12

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							300 0001	1,140.00
							740 0470	740.04
							740 0470	740.04
							250 0007	3,750.00
Total			20.00					6,370.00

Handwritten signature and number: 7891786178

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



GST 10%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED SEVENTY AND EIGHT **Grand Total : ₹ 6,370.00**
Not To Pay **₹ 6,370**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03			572.03
22011020	966.10	18.00%	173.90			173.90
22021010	1,057.20	28.00%	296.02	12.00%	120.00	422.00
Total	5,201.27		1,041.95		120.00	1,161.95

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)