

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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400740

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07 India
 State Delhi-07
 Tel 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel 9717841131

Sales Invoice No SDWSI2400740
 Sales Invoice Date 23-Apr-2024
 Status : Posted
 Cust Ref No : HOC (Delhi)
 Sales Order SO2404001328
 Ref Doc Date 23-Apr-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 23-Apr-2024

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	790.0002	780.00
2	Diet Coca Cola Can 180ml Pk36	22021010	1 000	Case	542.8762	40	780.0287	780.03
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	770.0848	40	1078.1184	1,078.11

*Date -> 22-04-2024 (Time -> 8:02 P.M)
 House of Cocktail (Chattarpur)
 Subodh
 9717841131*

Total 03.00 2,618.14

Payment Terms : Cash Payment

General Terms :



GST 28% + CESS 12% ₹ 748.04

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTEEN AND FOURTEEN ONLY

Grand Total : ₹ 2,618.14
 Net To Pay ₹ 2,618

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,870.10	14.00%	261.81	14.00%	261.81	12.00%	224.41	748.04
Total	1,870.10		261.81		261.81		224.41	748.04

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 Authorized Signatory