

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400742

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 SDWSI2400742
Sales Invoice Date 23-Apr-2024
Status : Posted
Cust Ref No : HOC (Delhi)
Sales Order SO2404001354
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	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01	
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8782	40	760.0267	1,520.05	
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8782	40	760.0267	1,520.05	
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0848	40	1078.1184	1,078.11	
12	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0848	40	1078.1184	1,078.11	
Total								48.00	24,593.34

*Vinod
 9882497159
 DLILAE 7650*

Payment Terms : Cash Payment
General Terms :



GST18% ₹ 921.36
GST 28% + CESS 12% ₹ 3,490.38
GST12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED NINETY THREE AND THIRTY THREE ONLY **Grand Total :** ₹ 24,593.33
Net To Pay ₹ 24,593

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81	%		457.63
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	8,725.94	14.00%	1,221.63	14.00%	1,221.63	1.047.11		3,490.38
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
Total	19,502.63		2,021.78		2,021.78	1,047.11		6,090.70

Executive : Vikas Khanduri

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**



(Authorized Signatory)