

**SMS SUPPLY PORT PVT. LTD**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400748**

**Original**

**Chai Muse**

Vaasta Foods & Beverages (Pacific Mall)  
 LGF Atrium Area, Shop And Kiosk 006, Gauri City Mall, Plot  
 No C-01B/IGH-01 Sector-4 Greater Noida  
 Noida, 201009, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8512056735

**Ship To**  
 Chai Muse  
 Second Floor, Kaushambi Saidabad, Pacific  
 Mall,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel: 8512056735

**Sales Invoice No** SDWSI2400748  
**Sales Invoice Date** 24-Apr-2024  
**Status** Posted  
**Cust Ref No :** Chai Muse  
**Sales Order** SO2404001385  
**Ref Doc Date** 24-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-Apr-2024

**GSTIN NO** 09AAQFV6963P1ZU  
**PAN NO :**

**Contact Person :** Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

*Abhishek  
 0599101553*

**Total 07.00 ₹ 6,475.07**

**Payment Terms :** End Of Month 0 Days Credit

**General Terms :**



**GST 28% + CESS 12% ₹ 1,850.02**

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED SEVENTY FIVE AND SIX ONLY** **Grand Total : ₹ 6,475.06**  
**Net To Pay ₹ 6,475**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	4,625.04	28.00%	1,295.01	12.00%	555.00	1,850.02
<b>Total</b>	<b>4,625.04</b>		<b>1,295.01</b>		<b>555.00</b>	<b>1,850.02</b>

**Executive :** Vipin

**REMARKS :**

