

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218561

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400756

Original

Kewaan

Kmchi Food Corp
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi - 110017, Delhi-07, India
State Delhi-07
Tel : 9474201311

Ship To

Kewaan
B-17, Shivalik, Malviya Nagar, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel : 9474201311

Sales Invoice No SDWSI2400756

Sales Invoice Date 24-Apr-2024

Status : Posted

Cust Ref No : Kewaan

Sales Order SO2404001368

Ref Doc Date 23-Apr-2024

Eway Bill No :

Place of Supply

Due Date :

New Delhi, Delhi-07

30-Apr-2024

GSTIN NO:07ABAFK4589M1ZR

PAN NO :

Contact Person :Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

Cash Received 4750/-
for Previous & this bill.

Total 02.00

1,670.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 137.29
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED SEVENTY ONLY

Grand Total : ₹ 1,670.00

Net To Pay ₹ 1,670

AKIP
80767AD4BB

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.84	09.00%	68.84			137.29
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,312.71		145.84		145.84		66.00	367.29

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

