

**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 : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400758**

**Original**

**La Pinoz (Malviya Nagar)**  
Divine Enterprises  
Guru Gobind Singh Marg, Block E, Malviya Nagar  
New Delhi 110017, Delhi-07, India  
State Delhi-07  
Tel 9336292446

**Ship To**  
La Pinoz (Malviya Nagar)  
Guru Gobind Singh Marg, Block E, Malviya Nagar  
New Delhi, 110017, Delhi-07, IN  
Tel 9336292446

**Sales Invoice No** : SDWSI2400758  
**Sales Invoice Date** : 24-Apr-2024  
**Status** : Posted  
**Cust Ref No** : La Pinoz (Malviya Nagar)  
**Sales Order** : SO2404001349  
**Ref Doc Date** : 23-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

GSTIN NO:07ALHPU2912M1ZP

PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
5	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
6	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	254.2300	18	299.9914	599.98
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

**Total** **13.00** **7,470.03**

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

GST 28% + CESS 12% ₹ 1,962.87  
GST118% ₹ 91.52

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FOUR HUNDRED SEVENTY AND THREE ONLY** **Grand Total : ₹ 7,470.03**  
**Net To Pay ₹ 7,470**

8130410961

HSN	Taxable Amt.	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	508.48	00.00%	45.76	09.00%	45.76	%		91.52
22021010	4,907.13	14.00%	687.01	14.00%	687.01	12.00%	588.86	1,962.87
<b>Total</b>	<b>5,415.64</b>		<b>732.77</b>		<b>732.77</b>		<b>588.86</b>	<b>2,054.39</b>

Executive :Vipin  
**REMARKS :**  
SAKSHI

For SMS SUPPLY PORT PVT. LTD.  
  
Authorized Signatory