

SMS SUPPLY PORT PVT. LTD.

SDWSI 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2400763

Original

Route 04

A Unit of New Leaf Hospitality
T-307 Third Floor, Ambience Mall, Vasant Kunj
New Delhi 110070, Delhi-07 India
State Delhi-07
Tel 9210698353

Ship To

Route 04
T-307 Third Floor, Ambience Mall, Vasant
Kunj
New Delhi 110070, Delhi-07 IN
Tel 9210698353

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2400763
24-Apr-2024
Posted
Route 04
SQ2404001384
24-Apr-2024
New Delhi, Delhi-07
15-May-2024

GSTIN NO: 07AASFN8856B1ZT

PAN NO :

Contact Person Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7150	40	540.0010	4,320.01
2	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7150	40	540.0010	4,320.01

[Handwritten Signature]
24/04/24
9210698353

Total 16.00 8,640.02

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 2,468.58

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 8,640.02
Net To Pay ₹ 8,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,171.44	14.00%	864.00	14.00%	864.00	12.00%	740.57	2,468.58
Total	6,171.44		864.00		864.00		740.57	2,468.58

Executive Vikas Khandori

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

