

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2400798

Original

The Tummy Section (Dwarka Sec-21)
The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport
Express Line
New Delhi, 110077, Delhi-07, India
State Delhi-07
Tel 8750074853

Ship To
The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3,
and Airport Express Line
New Delhi, 110077, Delhi-07, IN
Tel 8750074853

Sales Invoice No SDWSI2400798
Sales Invoice Date 25-Apr-2024
Status Posted
Cust Ref No The Tummy Section (Dwarka S
21)
Sales Order SO2404001450
Ref Doc Date 25-Apr-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-May-2024

GSTIN NO: 07AALFT5447P1ZC
PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99	
Total								06.00	3,239.99

Alijama Ansari

Mob - 8092012448

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



GST 28% + CESS 12%

₹ 925.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,239.99

Net To Pay

₹ 3,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,314.28	14.00%	324.00	14.00%	324.00	12.00%	277.71	925.71
Total	2,314.28		324.00		324.00		277.71	925.71

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)