

SMS SUPPLY PORT PVT. LTD.

(SO/W) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpur Ext

New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400804

Cash Party Delhi

Cash Party (Delhi)  
Delhi  
New Delhi, 110037 Delhi-07 India  
State Delhi-07

Ship To

Cash Party Delhi  
South Delhi  
New Delhi, 110037 Delhi-07, IN  
Tel 9560303658

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

SDWSI2400804  
25-Apr-2024  
Posted  
Cash Party Delhi  
SO2404000984  
17-Apr-2024  
New Delhi, Delhi-07  
30-Apr-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
6	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
8	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>09.00</b>					<b>6,945.00</b>

Payment Terms : End Of Month 0 Days Credit  
General Terms : Delivery Address \_ Nathu Sweet \_A-88 New Friends Colony Pl  
Make Cash Bill

GST 28% + CESS 12% ₹ 1,984.28

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED FORTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 6,944.99  
Net To Pay ₹ 6,945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,960.71	14.00%	694.50	14.00%	694.50	12.00%	595.29	1,984.28
<b>Total</b>	<b>4,960.71</b>		<b>694.50</b>		<b>694.50</b>		<b>595.29</b>	<b>1,984.28</b>

Executive : Vandana

REMARKS : Delivery to Nathu Sweets

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)