

SMS SUPPLY PORT PVT. LTD.

(SEW) Plot No 1208, Khaira No 1183

Postel 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218091

IFSC : HDFC0008575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400822

La Pinoz (Chhatarpur)

Divine Enterprises

GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony, Chhatarpur

New Delhi 110074, Delhi-07, India

State : Delhi-07

Tel : 9811916430

Ship To

La Pinoz (Chhatarpur)

GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony, Chhatarpur

New Delhi 110074, Delhi-07, IN

Tel : 9811916430

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

SDWSI2400822
26-Apr-2024
Posted
La Pinoz (Chhatarpur)
SO2404001483
25-Apr-2024
New Delhi, Delhi-07
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 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								05.00	3,880.00

9717 9136 27



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

GST 28% + CESS 12%

₹ 1,108.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED EIGHTY ONLY

Grand Total :
Net To Pay

₹ 3,880.00
₹ 3,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.57	1,108.57
Total	2,771.43		388.00		388.00		332.57	1,108.57

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)