

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 : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400828

Sales Invoice No : SDWSI2400828
Sales Invoice Date : 26-Apr-2024
Status : Posted
Cust Ref No : Depot 48
Sales Order : SO2404001478
Ref Doc Date : 25-Apr-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2024

Depot 48

Global Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State Delhi-07
Tel 9891361184
Email store.depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel 9891361184
Email store.depot48@gmail.com

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								09.00	8,209.99

Pant

8527427332

26/04/24

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,345.71

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

Grand Total :

₹ 8,209.99

Net To Pay

₹ 8,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,864.28	14.00%	821.00	14.00%	821.00	12.00%	703.71	2,345.71
Total	5,864.28		821.00		821.00		703.71	2,345.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)