

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

SDWSI2400830

Original

Locus

Daruk Hospitality Pvt Ltd
Fourth Floor, C-32B1, Green Field Colony,
Faridabad - 121003, Haryana-06, India
State Haryana-06
Tel 9718614096

Ship To

Locus
Community Center, 02, East of Kailash,
Sapna Cinema
New Delhi, 110065, Delhi-07, IN
Tel 9718614096

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

SDWSI2400830
26-Apr-2024
Posted
Locus
SO2404001457
25-Apr-2024
Faridabad, Haryana-06
16-Apr-2024

GSTIN NO:06AAKCD2362B1Z2

PAN NO :

Contact Person :B.S.Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
✓ 2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
✓ 3	Mapro Strawberry Crush 1Ltr	20089919	6.000	Bottles	200.8930	12	225.0002	1,350.00	
Total								10.00	4,350.22

Handwritten signature and date:
26/04/24
M-9718614096

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 857.21
GST12% ₹ 144.64

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY AND TWENTY THREE ONLY

Grand Total : ₹ 4,350.23
Net To Pay ₹ 4,350

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	1,205.36	12.00%	144.64	%		144.64
22021010	2,143.02	28.00%	600.05	12.00%	257.16	857.21
Total	3,348.38		744.69		257.16	1,001.85

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

