

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400960

Punjabi Vibes

A Square Ventures (FBD)
FCC/4F/07, 4th Floor, Food Court Mall of Faridabad
Gurugram, 122101, Haryana-06, India
State : Haryana-06
Tel : 7982477139
Email : acefoodcorp@yahoo.com

Ship To

Punjabi By Nature (FBD)
The Mall of Faridabad, NIT Bus Stand,
K.L.Mehta Road, New Industrial Township,
Gurugram, 122101, Haryana-06, IN
Tel : 7982477139
Email : acefoodcorp@yahoo.com

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

SDWSI2400960
01-May-2024
Posted
Punjabi Vibes
SO2404001672
30-Apr-2024
Gurugram, Haryana-06
14-Jun-2024

GSTIN NO:06AACCV1726H1Z1

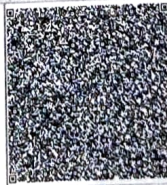
PAN NO :

Contact Person :Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	211.8650	18	250.0007	2,500.01	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								19.00	10,135.07

Shakti Sharma
7982477139

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST18% ₹ 439.32
GST 28% + CESS 12% ₹ 2,072.87

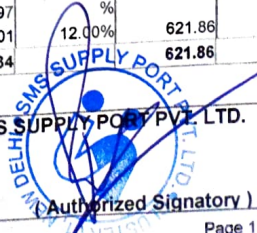
GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED THIRTY FIVE AND FIVE ONLY
Grand Total : ₹ 10,135.05
Net To Pay ₹ 10,135

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,118.65	18.00%	381.36	%		381.36
22011020	322.03	18.00%	57.97	%		57.97
22021010	5,182.18	28.00%	1,451.01	12.00%	621.86	2,072.87
Total	7,622.86		1,890.34		621.86	2,512.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)