

SMS SUPPLY PORT PVT. LTD.
 (S.M.W) 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

Tax Invoice

SDWSI2401021

Original

Delhi Deli
 Delhi Deli
 M33, First Floor & Terrace, M Block Market, Greater Kailash 2
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8285574312

Ship To
 Delhi Deli
 M33, First Floor & Terrace, M Block Market,
 Greater Kailash 2
 New Delhi, 110048, Delhi-07, IN
 Tel : 8285574312

Sales Invoice No : SDWSI2401021
Sales Invoice Date : 02-May-2024
Status : Posted
Cust Ref No : Delhi Deli
Sales Order : SO2405000124
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-May-2024

Contact Person :Barket

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								01.00	770.00

UPI to SMS

Payment Terms : Cash Payment
General Terms :

GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Barket

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)