

**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**

**SDWSI2401032**

**The Tummy Section (Pacific Mall)**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,  
 Tagore Garden  
 New Delhi, 110018, Delhi-07, India  
 State : Delhi-07  
 Tel : 7053451045

**Ship To**  
 The Tummy Section (Pacific Mall)  
 C-170, 2nd Floor, Mayapuri IND, Salt Food  
 Court, Pacific Mall, Tagore Garden  
 New Delhi, 110018, Delhi-07, IN  
 Tel : 7053451045

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

SDWSI2401032  
 02-May-2024  
 Posted  
 The Tummy Section  
 SO2405000083  
 01-May-2024  
 New Delhi, Delhi-07  
 06-Jun-2024

GSTIN NO:07AALFT5447P1ZC  
 PAN NO :  
 Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
2	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
<b>Total</b>								<b>08.00</b>	<b>6,080.04</b>

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



GST 28% + CESS 12% ₹ 1,585.73  
 GST18% ₹ 80.85

*Irjan*  
 9310511026

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHTY AND FIVE ONLY**

**Grand Total : ₹ 6,080.05**  
**Net To Pay ₹ 6,080**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449.15	09.00%	40.42	09.00%	40.42	%		80.85
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,413.47</b>		<b>595.42</b>		<b>595.42</b>		<b>475.72</b>	<b>1,666.58</b>

**Executive :** Vipin  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

