

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

SDWSI2401048

Yellow Chillis (Gzb)

Paradise Restaurant Pvt. Ltd  
Shop No. TF/S/10,10A,11,12,12A,14,2A,2B, 3rd Floor, Gaur  
City Mall, GH-01 Sec-04  
Noida, 201009, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8700727297

Ship To

Yellow Chillis (Gzb)  
Shop No. TF/S/10,10A,11,12,12A,14,2A,2B,  
3rd Floor, Gaur City 1, Sector 4, Ghaziabad  
Ghaziabad, 201009, Uttar Pradesh-09, IN  
Tel : 8700727297

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

SDWSI2401048  
03-May-2024  
Posted  
Yellow Chillis (Gzb)  
SO2405000194  
03-May-2024  
Noida, Uttar Pradesh-09  
30-May-2024

GSTIN NO:09AADCP5974A1ZD

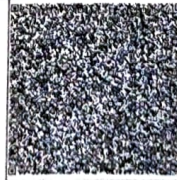
PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							720.0270	7,200.27
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	4,320.16
2	Thums Up Can 300ml Pk24	22021010	6.000	Case	514.3050	40	720.0270	2,880.11
3	Sprite Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	1,440.05
4	Limca Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	2,880.11
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	
Total			26.00					18,720.70

*Recd  
23/5/24  
9974702218*

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12%

₹ 5,348.77

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVEN HUNDRED TWENTY AND SEVENTY ONLY

Grand Total :

₹ 18,720.70

Net To Pay

₹ 18,721

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	13,371.93	28.00%	3,744.14	12.00%	1,604.63	5,348.77
Total	13,371.93		3,744.14		1,604.63	5,348.77

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

