

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

Original

SDWSI2401054

Essex Farms (Kishan)

Essex Farms Pvt. Ltd. (Kishan)
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9643400006

Ship To

Essex Farms
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, IN
Tel : 9643400006

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

SDWSI2401054
03-May-2024
Posted
Essex Farm
SO2405000128
02-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAACE0689G1ZP

PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
2	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	546.4280	40	764.9992	3,059.99
Total			19.00					8,759.99

[Handwritten Signature]
03/05/2024

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 869.49
GST 28% + CESS 12% ₹ 874.28

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED SIXTY ONLY

Grand Total : ₹ 8,760.00
Net To Pay ₹ 8,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	2,185.71	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.28
Total	7,016.22		740.75		740.75		262.29	1,743.77

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)