

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2410872

Original

Mahabelly (Saidulajab)
Fenn & Jacob Associates
Ground Floor, Plot No-05 Kh No-264m Western Marg,
Saidulajab
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9354432560

Ship To
Mahabelly (Saidulajab)
Ground Floor, Plot No-05 Kh No-264m
Western Marg, Saidulajab
New Delhi, 110030, Delhi-07, IN
Tel : 8882240155

Sales Invoice No : SDWSI2410872
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2412002452
Ref Doc Date : 31-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Feb-2025

GSTIN NO:07AAJFF6614L1Z5

PAN NO :

Contact Person :Govind

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,560.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,560.01
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4100	18	135.0038	270.01
4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
Total			09.00					5,000.04

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,128.58
GST18% ₹ 160.17

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND AND FOUR ONLY

Grand Total : ₹ 5,000.04
Net To Pay ₹ 5,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	228.82	09.00%	20.59	09.00%	20.59	%		41.18
22021010	2,821.45	14.00%	395.00	14.00%	395.00	2.00%	338.57	1,128.58
Total	3,711.29		475.08		475.08		338.57	1,288.73

Po Feroz Khan
2/1/25
8368258999

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

