

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 : 07ABIC84530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2410873

Original

Tonino (Chattarpur)

Pyramids
76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717710905
Email : barvijaykandel@gmail.com

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

Ship To

Tonino Chattarpur
76/27, Andheria More, Mehrauli Gurgaon
Road,
New Delhi, 110030, Delhi-07, IN
Tel : 9717710905
Email : bar vijaykandel@gmail.com

Sales Invoice No

SDWSI2410873

Sales Invoice Date 02-Jan-2025

Status : Posted

Cust Ref No :

Sales Order SO2501000014

Ref Doc Date : 01-Jan-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 07-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
★ 4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	0.0100	40	0.0140	00.03
★ 5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	0.0010	40	0.0014	00.00
Total			08.00					4,014.03

Star marked item on FOC
So that's why bill
revised.

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12%	₹ 401.14
GST18%	₹ 41.19
GST 28% + CESS 12%	₹ 00.01

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOURTEEN AND THREE ONLY

Grand Total : ₹ 4,014.03

Net To Pay ₹ 4,014

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	00.02	14.00%		14.00%		12.00%		00.01
22029020	3,342.86	06.00%	200.57	06.00%	200.57	%		401.14
Total	3,571.69		221.16		221.16		00.00	442.34

Executive :Tarun

REMARKS : Coke & Diet 300ml FOC

For SMS SUPPLY PORT PVT. LTD.

