

SMS SUPPLY PORT PVT. LTD.
 (SQW) 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 : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2410892

Original

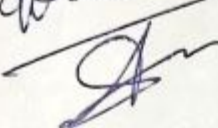
Kulcha Culture
 Mamta Food & Beverages
 Flat no. F-1301, Plot no.CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8437043645

Ship To
 Kulcha Culture
 Flat no. F-1301, Plot no.CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8437043645

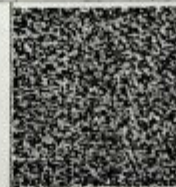
Sales Invoice No SDWSI2410892
Sales Invoice Date 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order SO2501000052
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 02-Jan-2025

GSTIN NO:09ABZFM1576H1ZI
 PAN NO :
 Contact Person :Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0000	380.00	
3	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99	
Total								03.00	1,689.99

90568112250


Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 374.28
 GST18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED EIGHTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 1,689.99
 Net To Pay ₹ 1,690

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	935.71	28.00%	262.00	12.00%	112.29	374.28
Total	1,257.74		319.97		112.29	432.26

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)