

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 : 9811313260

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401089**

**Original**

ATR

ATR Foods LLP (Delhi)  
304/19, Surya Kiran Building, K.G. Marg  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 9839630251

Ship To

ATR  
D-175, Okhla phase 1 industrial area, Okhla  
New Delhi, 110020, Delhi-07, IN  
Tel : 9839630251

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

SDWSI2401089  
04-May-2024  
Posted  
ATR  
SO2405000227  
03-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07ABUFA8637N1ZI

PAN NO :

Contact Person :Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 500ml Pk20	22021010	2.000	Case	263.3877	18	310.7974	621.60
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>					<b>07.00</b>			<b>5,246.65</b>

**ATR FOODS LLP**  
 D-175, OKHLA INDUSTRIAL AREA,  
 NEW DELHI  
 DATE... 7/5/2024  
 SIGN... Raktesh Kumar

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 94.82  
 GST 28% + CESS 12% ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FORTY SIX AND SIXTY FOUR ONLY**

Grand Total : ₹ 5,246.64  
 Net To Pay ₹ 5,247

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	526.78	09.00%	47.41	09.00%	47.41	%		94.82
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,830.38</b>		<b>509.91</b>		<b>509.91</b>		<b>396.43</b>	<b>1,416.26</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

