

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

SDWSI2401090

Original

Parsa
Parsa
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9541964240

Ship To
Parsa
M-59, Ground Floor, Vinoba Puri, Block M, ,
Lajpat Nagar II,
New Delhi, 110024, Delhi-07, IN
Tel : 9541964240

Sales Invoice No SDWSI2401090
Sales Invoice Date 04-May-2024
Status Posted
Cust Ref No : Parsa
Sales Order SO2405000291
Ref Doc Date : 04-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
2	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00
Total			04.00					3,060.00

Handwritten signature and number: 849401531

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 874.29

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIXTY AND ONE ONLY

Grand Total :

₹ 3,060.01

Net To Pay

₹ 3,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,185.72	14.00%	306.00	14.00%	306.00	12.00%	262.29	874.29
Total	2,185.72		306.00		306.00		262.29	874.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)