

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2410918

Pizzeria (Vegas Mall)

Pizzeria (Vegas Mall)
1, Pocket 1, Sector 14 Dwarka, Dwarka
New Delhi, 110075, Delhi-07, India
State : Delhi-07
Tel : 9958724960

Ship To

Pizzeria (Vegas Mall)
1, Pocket 1, Sector 14 Dwarka, Dwarka
New Delhi, 110075, Delhi-07, IN
Tel : 9958724960

Sales Invoice No : SDWSI2410918
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000055
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Jan-2025

GSTIN NO:07AAECD9879M2ZQ

PAN NO :

Contact Person :Sunder Jammies

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			18.00					10,000.04

Online

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 488.14
GST 28% + CESS 12% ₹ 1,942.86

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND AND FOUR ONLY

Grand Total : ₹ 10,000.04
Net To Pay ₹ 10,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,711.90	09.00%	244.07	09.00%	244.07	%		488.14
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	7,569.04		924.07		924.07		582.86	2,431.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

