

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 : 50200089218891

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2410922

Original

Singh Sahib

Chef Bobby Foods Pvt. Ltd.

T-1 To T-4, Manish Link Road Plaza, Plot no.10, Sector-5, Dwarka

New Delhi, 110075, Delhi-07, India

State : Delhi-07

Tel : 7065984865

Ship To

Singh Sahib

Plot No. 10, 4th Floor, Manish Link Road, Sector 5

New Delhi, 110075, Delhi-07, IN

Tel : 7065984865

Sales Invoice No

SDWSI2410922

Sales Invoice Date

02-Jan-2025

Status :

Posted

Cust Ref No :

SO2501000054

Sales Order

Ref Doc Date :

01-Jan-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

02-Mar-2025

GSTIN NO:07AAGCC1911P1ZJ

PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
Total			07.00					5,460.00

7065984865
 Received
 Total
 02/Jan/24

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%

₹ 1,560.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY ONLY

Grand Total :

₹ 5,460.00

Net To Pay

₹ 5,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
Total	3,900.00		546.00		546.00		468.00	1,560.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)