

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

Original

Tax Invoice

SDWSI2401097

Mahabelly Restaurant

Fenn & Jacob Associates
Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dlf Place
Mall, Saket
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 8527235672

Ship To

Mahabelly Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

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

SDWSI2401097
04-May-2024
Posted
Mahabelly
SO2405000282
04-May-2024

New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AAEFF0121D1Z9

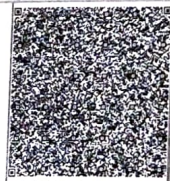
PAN NO :

Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06	
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
Total								06.00	3,480.07

Signature
04/05/24
8766210199
Mahabelly Restaurant
RECEIVE
Authorized Signatory

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 660.02
GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY AND SIX ONLY **Grand Total : ₹ 3,480.06**
Net To Pay ₹ 3,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	1,650.04	14.00%	231.01	14.00%	231.01	12.00%	198.00	660.02
Total	2,641.57		320.25		320.25		198.00	838.50

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)