

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

SDWSI2401106

Original

April By Kay

Tissey Rolyang Lip
M-13, 3rd Floor, M Block Market, Greater Kailash-2,
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 8851478900

Ship To

April By Kay
M-13, 3rd Floor, M Block Market, . Greater
Kailash-2,
New Delhi , 110048 , Delhi-07 , IN
Tel : 8851478900

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

SDWSI2401106
04-May-2024
Posted
April By Kay
SO2405000215
03-May-2024

New Delhi , Delhi-07
14-Jun-2024

GSTIN NO:07AAUFT5092P1Z2
PAN NO :

Contact Person :Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Gunsberg Ginger Ale 330ml Pk24	22021010	1.000	Case	1272.8600	40	1782.0040	1,782.00	
Total								01.00	1,782.00

Sonukh
20/05/24
8851478900

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 509.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED EIGHTY TWO ONLY Grand Total : ₹ 1,782.00
Net To Pay ₹ 1,782

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,272.86	14.00%	178.20	14.00%	178.20	12.00%	152.74	509.14
Total	1,272.86		178.20		178.20		152.74	509.14

Executive :Sonu Chauhan
REMARKS : Gunsberg Scheme:- 25% off on mrp (Rs 99/- bottle @1782/- per case)

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

