

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 : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401116

Yellow Chillis (Noida)

Paradise Restaurant Pvt. Ltd
Shop No. TF/S/10,10A,11,12,12A,14,2A,2B, 3rd Floor, Gaur
City Mall, GH-01 Sec-04
Noida, 201308, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8700727297

Ship To

Yellow Chillis (Noida)
Gt 01-02, Hazipur, Sector 104,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 8700727297

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

SDWSI2401116
04-May-2024
Posted
Yellow Chillis
SQ2405000204
03-May-2024

Noida, Uttar Pradesh-09
30-May-2024

GSTIN NO:09AADCP5974A1ZD

PAN NO :

Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	514.3050	40	720.0270	2,880.11	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
3	Limca Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
Total								07.00	5,040.19

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 1,440.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND TWENTY ONLY

Grand Total : ₹ 5,040.20
Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,600.14	28.00%	1,008.04	12.00%	432.02	1,440.06
Total	3,600.14		1,008.04		432.02	1,440.06

Handwritten signature and date: 4/5/24

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)