

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

SDWSI2401124

Punjabi By Nature (Okhla)
Anon Food And Beverages Pvt. Ltd. (Delhi)
Y-44, Okhla Industrial Area Phase-II
New Delhi, 110020, Delhi-07, India
State : Delhi-07
Tel : 9654106151
Email : purchase@punjabibynature.in

Ship To

Punjabi By Nature (Okhla)
Y-44, Okhla Industrial Area, Phase-II,
New Delhi, 110020, Delhi-07, IN
Tel : 9654106151
Email : purchase@punjabibynature.in

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

SDWSI2401124
04-May-2024
Posted
PBN (Okhla)
SO2405000165
02-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAPCA0423M2ZK
PAN NO :

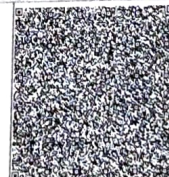
Contact Person : Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1767.8569	40	2474.9996	4,949.99
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
Total			09.00					8,720.16

ANON FOOD & BEVERAGES PVT. LTD.
Y-44, Okhla Ind. Area, Phase-II, New Delhi
MATERIAL RECEIVED/IN-WORD
5/5/24

[Signature]

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



GST18% ₹ 231.87
GST 28% + CESS 12% ₹ 2,057.19

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED TWENTY AND SIXTEEN ONLY
Grand Total : ₹ 8,720.16
Net To Pay ₹ 8,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,607.26	14.00%	225.02	14.00%	225.02	12.00%	192.87	642.90
22029990	3,535.71	14.00%	495.00	14.00%	495.00	12.00%	424.29	1,414.28
Total	6,431.11		835.95		835.95		617.16	2,289.05

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)