

**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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401130**

**Yellow Chillis (INDII)**

Dev Hospitality  
FC-10A, 4th Floor, Gaur City Mall, Plot no.C1B/GH01, Sec-04,  
GN  
Noida, 201318, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 8700727297

**Ship To**

Yellow Chillis (INDII)  
FC-10A, 4th Floor, Gaur City Mall, Plot  
no.C1B/GH01, Sec-04, GN  
Noida, 201318, 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 :

SDWSI2401130  
04-May-2024  
Posted  
Yellow Chillis  
SO2405000211  
03-May-2024  
Noida, Uttar Pradesh-09  
30-May-2024

GSTIN NO:09AAQFD9278F1ZR

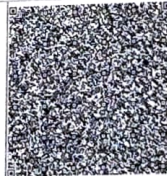
PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	10.000	Case	660.7200	40	925.0080	9,250.08
<b>Total</b>			<b>40.00</b>					<b>37,000.32</b>

*Manoj*  
*07/05/2024*  
*9012621617*

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



GST 28% + CESS 12%

₹ 10,571.52

GRAND TOTAL : INDIAN RUPEES THIRTY SEVEN THOUSAND AND THIRTY TWO ONLY

Grand Total :  
Net To Pay

₹ 37,000.32

₹ 37,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	26,428.80	28.00%	7,400.06	12.00%	3,171.46	10,571.52
<b>Total</b>	<b>26,428.80</b>		<b>7,400.06</b>		<b>3,171.46</b>	<b>10,571.52</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*