

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

Tax Invoice

SDWSI2401140

Original

Yellow Chillis (Swasthya Vihar)

Royal Hospitality
3rd Floor, Unit no 2, V3S East Centre, Laxmi Nagar, V3S Mall,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 8700727297

Ship To

Yellow Chillis (Swasthya Vihar)
Veer Savarkar Block, Laxmi Nagar
Commercial Complex, Swasthya Vihar
New Delhi, 110090, Delhi-07, IN
Tel : 8700727297

Sales Invoice No SDWSI2401140
Sales Invoice Date 04-May-2024
Status : Posted
Cust Ref No : yellow Chillies
Sales Order SO2405000217
Ref Doc Date : 03-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AANFR4987L1Z9

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	5 000	Case	660.7200	40	925.0080	4,625.04
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4 000	Case	660.7200	40	925.0080	3,700.03
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5 000	Case	660.7200	40	925.0080	4,625.04
5	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	660.7200	40	925.0080	1,850.02
Total			18.00					16,650.15

Handwritten signature and date
09/05/2024
7703895588

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 4,757.18

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED FIFTY AND FOURTEEN ONLY

Grand Total : ₹ 16,650.14
Net To Pay ₹ 16,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	11,892.96		1,665.01		1,665.01		1,427.16	4,757.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)