

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401146

Cheesepull

21 Sunita Foods and Hospitality Services
3rd Floor, Vsquare, Hazipur, Sector-104,
Noida, 201304, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 9654124524

Ship To

Cheesepull
3rd Floor, Vsquare, Hazipur, Sector-104,
Noida, 201304, Uttar Pradesh-09, IN
Tel : 9654124524

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

SDWSI2401146
04-May-2024
Posted
The Cheesepull
SO2405000179
03-May-2024
Noida, Uttar Pradesh-09
14-Jun-2024

GSTIN NO:09BHPPC1853G1ZA

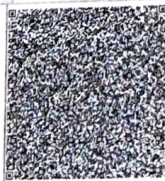
PAN NO :

Contact Person :Saurabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total								7,989.99

Vishal
95600869321

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



GST18% ₹ 396.61
GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY NINE AND NINETY NINE ONLY
Grand Total : ₹ 7,989.99
Net To Pay ₹ 7,990

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,203.38	18.00%	396.61			396.61
22021010	3,850.00	28.00%	1,078.00	12.00%	462.00	1,540.00
Total	6,053.38		1,474.61		462.00	1,936.61

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vishal
(Authorized Signatory)