

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 : 07AIIICS4530M120
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 0111313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401150

Halwaivala
 Paul Sales Pvt. Ltd.
 A-21/17, Naraina Industrial Area Phase-II, Naraina
 New Delhi, 110028, Delhi-07, India
 State : Delhi-07
 Tel : 6262636308

Ship To
 Halwaivala
 A-21/17, Naraina Industrial Area Phase-II,
 Naraina
 New Delhi, 110028, Delhi-07, IN
 Tel : 6262636308

Sales Invoice No : SDWSI2401150
 Sales Invoice Date : 04-May-2024
 Status : Posted
 Cust Ref No : Halwaivala
 Sales Order : SO2405000244
 Ref Doc Date : 03-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

GSTIN NO:07AAACP8889M2Z1
 PAN NO :
 Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	20.000	Case	338.9830	18	399.9999	8,000.00
2	Limca 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	110.1739	18	130.0053	3,250.13
6	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4070	18	135.0003	810.00
Total								16,680.13



Payment Terms : End of Month / 50 Days Credit
 General Terms : HALWAIVALA

GST18% ₹ 1,839.68
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED EIGHTY AND THIRTEEN ONLY
 Grand Total : ₹ 16,680.13
 Net To Pay ₹ 16,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,779.66	09.00%	610.17	09.00%	610.17	%		1,220.34
22021010	3,440.70	09.00%	309.67	09.00%	309.67	%		619.34
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	13,520.46		1,381.84		1,381.84		396.00	3,159.68

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401150

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Nariana
New Delhi, 110028, Delhi-07, IN
Tel : 6262636308

Sales Invoice No
Sales Invoice Date
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Due Date :

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04-May-2024
Posted
Halwaivala
SO2405000244
03-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAACP8889M2ZI

PAN NO :

Contact Person :Dilip

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Total								16,680.13

Pawan
9354303709
DLILAE
4382

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



GST18%
GST 28% + CESS 12%

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₹ 1,320.00

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Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)