

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

SDWSI2401171

La Pinoz (Kirti Nagar)
Foodco Hospitality
B-14, Black B, Tagore Market, Kirti Nagar,
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 8368541012

Ship To
La Pinoz (Kirti Nagar)
B-14, Black B, Tagore Market, Kirti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 8368541012

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

SDWSI2401171
05-May-2024
Posted
SO2405000340
04-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07ABAPY8430F2ZI
PAN NO :
Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Fařita Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	216.1075	18	255.0069	765.02
Total			21.00					17,415.16

Sachin
8368541012

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,757.18
GST18% ₹ 116.70

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FOUR HUNDRED FIFTEEN AND SIXTEEN ONLY

Grand Total : ₹ 17,415.16
Net To Pay ₹ 17,415

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	648.32	09.00%	58.35	09.00%	58.36	%		116.70
22021010	11,892.96	14.00%	1,665.01	14.00%	1,665.01	12.00%	1,427.16	4,757.18
Total	12,541.28		1,723.36		1,723.36		1,427.16	4,873.88

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)