

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401179

Karigari Karkardooma

Karigari Delicacies Lip
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok Vihar Phase 4,
New Delhi, 110052, Delhi-07, India
State : Delhi-07

Ship To

Karigari Karkardooma
50, SFS Flat, Ashok Vihar Road, DDA SFS Market, Ashok Vihar Phase 4,
New Delhi, 110052, Delhi-07, IN

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

SDWSI2401179
05-May-2024
Posted

SO2405000356
05-May-2024

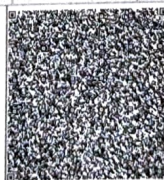
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07ABBFK9058Q1ZK
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
10	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
Total			30.00					16,735.01

*Ragdy
05/05/24
9560552059*

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



GST 28% + CESS 12%
GST18%

₹ 2,882.86
₹ 1,013.64

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 16,735.00
Net To Pay ₹ 16,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,915.26	09.00%	352.37	09.00%	352.37			704.75
22021010	1,716.10	09.00%	154.45	09.00%	154.45			308.90
22021010	5,421.43	14.00%	759.00	14.00%	759.00	12.00%	850.57	2,168.57
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,838.50		1,515.82		1,515.82		864.86	3,896.50

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)