

**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

**Original**

**Tax Invoice**

**SDWSI2401190**

**The Pit (Delhi)**  
 Damdi Food Pvt. Ltd.  
 Property No. 46, Basant Lok, Commercial Complex, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 9717456186

**Ship To**  
 The Pit (Delhi)  
 Property No 46, Basant Lok, Commerical Complex, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel : 8860531548

**Sales Invoice No** SDWSI2401190  
**Sales Invoice Date** 05-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000347  
**Sales Order** 04-May-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

**GSTIN NO:** 07AAHCD0280D1Z2  
**PAN NO :**  
**Contact Person :** Vivket

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
5	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
8	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
<b>Total</b>								<b>22.00</b>	<b>17,280.08</b>

*Received Here*  
*Arvind Sharma*  
 5/5/24

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,868.59  
**GST18%** ₹ 570.51

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED EIGHTY AND EIGHT ONLY**      **Grand Total :** ₹ 17,280.08  
**Net To Pay** ₹ 17,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,169.50	09.00%	285.26	09.00%	285.26	%		570.51
22021010	9,671.48	14.00%	1,354.01	14.00%	1,354.01	12.00%	1,160.58	3,868.59
<b>Total</b>	<b>12,840.98</b>		<b>1,639.27</b>		<b>1,639.27</b>		<b>1,160.58</b>	<b>4,439.10</b>

**Executive :** Arvind Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*