

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

SDWSI2401198

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

SDWSI2401198
05-May-2024
Posted
SO2405000364
05-May-2024
Gurugram, Haryana-06
30-May-2024

SMS Supply Port (Ggn)

SMS Supply Port Pvt. Ltd. (Gurugram)
H 8/10, Dlf Phase City, Dlf Phase 1
Gurugram, Haryana-06, India
State : Haryana-06
Tel : 9560924578

Ship To

SMS Supply Port Ggn
Opp V 10/5, DLF Phase III
Gurugram, Haryana-06, IN
Tel : 7291969198

GSTIN NO:06ABICS4530M1Z2

PAN NO :

Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	GE - D - Suma Grill - Grease Cleaning (From Burners and Cooking Equipments) 5Kg	34029019	1.000	Bottles	1050.0000	18	1239.0000	1,239.00	
2	Coca Cola NRGB Glass Bottle 200ml Pk12	22021010	14.000	Case	257.1400	40	359.9960	5,039.94	
Total								15.00	6,278.94

Aug 1
8851737645

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18% ₹ 189.00
GST 28% + CESS 12% ₹ 1,439.98

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SEVENTY EIGHT AND NINETY FOUR ONLY

Grand Total : ₹ 6,278.94
Net To Pay ₹ 6,279

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,599.96	28.00%	1,007.99	12.00%	432.00	1,439.98
34029019	1,050.00	18.00%	189.00	%		189.00
Total	4,649.96		1,196.99		432.00	1,628.98

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

(Authorized Signatory)