

**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

**SDWSI2401214**

**Original**

**Tax Invoice**

**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  
 Tel: 9560552059

**Ship To**  
 Karigari Karkardooma  
 50, SFS Flat, Ashok Vihar Road, DDA SFS  
 Market, Ashok Vihar Phase 4,  
 New Delhi, 110052, Delhi-07, IN  
 Tel: 9560552059

**Sales Invoice No** SDWSI2401214  
**Sales Invoice Date** 06-May-2024  
**Status :** Posted  
**Cust Ref No :** Karigari  
**Sales Order** SO2405000422  
**Ref Doc Date** 06-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

**GSTIN NO:** 07ABBFK9058Q1ZK  
**PAN NO :**

**Contact Person :** Raghav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
<b>Total</b>								<b>03.00</b>	<b>2,340.00</b>

*Raghav*  
*06/05/24*  
*9560552059*

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



**GST 28% + CESS 12%** ₹ 668.57

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FOURTY ONLY** Grand Total : ₹ 2,340.00  
 Net To Pay ₹ 2,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
<b>Total</b>	<b>1,671.43</b>		<b>234.00</b>		<b>234.00</b>		<b>200.57</b>	<b>668.57</b>

**Executive :** Arvind Sharma

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

