

**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**

**SDWSI2401217**

**Kewaan**

Kimchi Food Corp  
B-17, Shivalik, Malviya Nagar, MALviya Nagar  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 9474201311

**Ship To**

Kewaan  
B-17, Shivalik, Malviya Nagar, Malviya  
Nagar  
New Delhi, 110017, Delhi-07, IN  
Tel : 9474201311

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

SDWSI2401217  
06-May-2024  
Posted  
SO2405000391  
06-May-2024  
New Delhi, Delhi-07  
30-May-2024

GSTIN NO:07ABAFK4589M1ZR

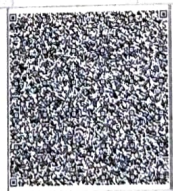
PAN NO :

Contact Person :Praveen

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 Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>03.00</b>					<b>2,310.00</b>

*Handwritten:*  
05/05/24  
8076 74 84 88

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 2,310.00  
Net To Pay ₹ 2,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
<b>Total</b>	<b>1,650.00</b>		<b>231.00</b>		<b>231.00</b>		<b>198.00</b>	<b>660.00</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )