

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

Tax Invoice

SDWSI2401222

Original

Narcos
 Food Theory
 B-219, Ground Floor, Greater Kailash I, Road.
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9958278156

Ship To
 Narcos
 B-219, Ground Floor, Greater Kailash I,
 Road,
 New Delhi, 110048, Delhi-07, IN
 Tel : 7982137952

Sales Invoice No SDWSI2401222
Sales Invoice Date 06-May-2024
Status : Posted
Sales Order Narcos
Cust Ref No : SO2405000392
Ref Doc Date 06-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAIFF2130Q1Z9
PAN NO :
Contact Person : Pulkit Maheshwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								05.00	5,579.99

Handwritten: 8527453706
 06/05/24

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,594.28

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SEVENTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 5,579.99
Net To Pay ₹ 5,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	3,985.71		558.00		558.00		478.29	1,594.28

Executive : Neeraj Kumar
REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)