

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

SDWSI2401245

The Tummy Section (Dwarka Sec-21)

The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport Express Line
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8750074853

Ship To

The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3, and Airport Express Line
New Delhi, 110077, Delhi-07, IN
Tel : 8750074853

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

SDWSI2401245
06-May-2024
Posted
The Tummy Section
SO2405000374
05-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO:07AALFT5447P1ZC
PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
3	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00	
Total								08.00	3,490.00

AZIM

7501058709

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



GST 28% + CESS 12%
GST18%

₹ 771.43
₹ 120.51

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED NINETY ONLY

Grand Total : ₹ 3,490.00
Net To Pay ₹ 3,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	669.49	09.00%	60.25	09.00%	60.25	%		120.51
22021010	1,928.57	14.00%	270.00	14.00%	270.00	12.00%	231.43	771.43
Total	2,598.06		330.25		330.25		231.43	891.94

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)