

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

SDWSI2401246

Original

The Tummy Section (Dwarka Sec-07)
 The Tummy Section (A Unit of Bharat Enterprises)
 Shop no-1, D-426, Sector-7, Palam Extension, Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9717725125

Ship To
 The Tummy Section (Dwarka Sec-07)
 Shop No-1, D-426, Sector-7, Palam
 Extension, Dwarka
 New Delhi, 110075, Delhi-07, IN
 Tel : 9717725125

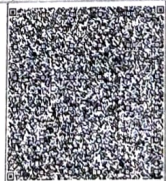
Sales Invoice No SDWSI2401246
Sales Invoice Date 06-May-2024
Status : Posted
Cust Ref No : SO2405000380
Sales Order 05-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07BDWPC6979A1Z6
PAN NO :
Contact Person :Deepak

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 2.000 | Case | 385.7140 | 40 | 539.9996 | 1,080.00 | |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 3 | Bisleri Mineral Water 1Ltr Pk12 | 22021010 | 1.000 | Case | 114.4070 | 18 | 135.0003 | 135.00 | |
| Total | | | | | | | | 04.00 | 1,995.00 |

Neta
9540582925

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



GST 28% + CESS 12% ₹ 531.43
GST18% ₹ 20.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED NINETY FIVE ONLY **Grand Total :** ₹ 1,995.00
Net To Pay ₹ 1,995

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 114.41 | 09.00% | 10.30 | 09.00% | 10.30 | % | | 20.59 |
| 22021010 | 1,328.57 | 14.00% | 186.00 | 14.00% | 186.00 | 12.00% | 159.43 | 531.43 |
| Total | 1,442.98 | | 196.30 | | 196.30 | | 159.43 | 562.02 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)