

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401249

Original

Indus Flavour

Indus Flavour
2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB
Nagar,
New Delhi , 110009 , Delhi-07 , India
State : Delhi-07
Tel : 9311966576

Ship To

Indus Flavour
2510, Ground Floor, Kingsway Camp,
Hudson Lane, GTB Nagar,
New Delhi , 110009 , Delhi-07 , IN
Tel : 8860293473

Sales Invoice No : SDWSI2401249
Sales Invoice Date : 06-May-2024
Status : Posted
Cust Ref No : Indus Flavour
Sales Order : SO2405000417
Ref Doc Date : 06-May-2024
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AHXPA7786R1Z2
PAN NO :

Contact Person :Nawlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			15.00					7,300.00

INDUS FLAVOUR
DATE.....
TIME.....
S.N.....
Rec. Sign. *[Signature]*

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



GST 28% + CESS 12% ₹ 1,542.86
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 7,300.00
Net To Pay ₹ 7,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	3,857.14	14.00%	540.00	14.00%	540.00	12.00%	462.86	1,542.86
Total	5,467.31		684.92		684.92		462.86	1,832.69

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)