

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

Tax Invoice

SDWSI2401259

Original

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9210698353

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

SDWSI2401259
06-May-2024
Posted
Route 04
SO2405000426
06-May-2024
New Delhi, Delhi-07
14-Jun-2024

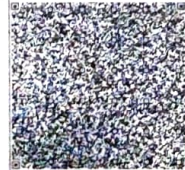
GSTIN NO:07AASFN8856B1ZT
PAN NO :

Contact Person :Mr. Surrender

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Pet 250ml Pk30 | 22021010 | 5.000 | Case | 385.7140 | 40 | 539.9996 | 2,700.00 |
| 2 | Coca Cola Pet 250ml Pk30 | 22021010 | 8.000 | Case | 385.7141 | 40 | 539.9997 | 4,319.99 |
| Total | | | 13.00 | | | | | 7,019.99 |

₹ 2219
7-83069572

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



GST 28% + CESS 12% ₹ 2,005.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETEEN AND NINTY NINE ONLY Grand Total : ₹ 7,019.99
Net To Pay ₹ 7,020

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 5,014.28 | 14.00% | 702.00 | 14.00% | 702.00 | 12.00% | 601.71 | 2,005.71 |
| Total | 5,014.28 | | 702.00 | | 702.00 | | 601.71 | 2,005.71 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)