

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

SDWSI2401262

London Street
 Urban Hospitality
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9810357420

Ship To
 London Street
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57,
 Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara, Aditya Mega Mall, CBD
 Ground,
 New Delhi, 110032, Delhi-07, IN
 Tel : 8130695044

Sales Invoice No SDWSI2401262
Sales Invoice Date 07-May-2024
Status : Posted
Cust Ref No : SO2405000497
Sales Order Ref Doc Date : 07-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO: 07AAHFU7705K1ZS
PAN NO :
Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00	
4	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Fanta 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								22.00	14,410.02

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



GST 28% + CESS 12% ₹ 2,881.45
GST18% ₹ 463.75
GST12% ₹ 153.85

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED TEN AND ONE ONLY **Grand Total :** ₹ 14,410.01

Handwritten signature and date:
 6/5/2024

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	0%	0%	463.75
22021010	7,228.58	14.00%	1,012.00	14.00%	1,012.00	12.00%	867.43	2,881.45
22029020	1,116.07	06.00%	66.96	06.00%	66.96	0%	0%	133.85
Total	10,920.92		1,310.82		1,310.82		867.43	3,489.05

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory