

SM 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

Original

The Tummy Section (Pacific Mall)
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
 Tagore Garden
 New Delhi, 110018, Delhi-07, India
 State Delhi-07
 Tel : 7053451045

SDWSI2401299

Ship To
 The Tummy Section (Pacific Mall)
 C-170, 2nd Floor, Mayapuri IND, Salt Food
 Court, Pacific Mall, Tagore Garden
 New Delhi, 110018, Delhi-07, IN
 Tel : 7053451045

Sales Invoice No : SDWSI2401299
 Sales Invoice Date : 08-May-2024
 Status : Posted
 Cust Ref No : SO2405000542
 Sales Order : 08-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AALFT5447P1ZC
 PAN NO :

Contact Person : Sachin

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
Total					07.00			4,495.04

AI/18/5
Sachin
7053451045

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



GST 28% + CESS 12%
 GST18%
 ₹ 1,057.15
 ₹ 121.27

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY FIVE AND THREE ONLY

Grand Total :
 Net To Pay
 ₹ 4,495.03
 ₹ 4,495

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673.73	09.00%	60.64	09.00%	60.64			
22021010	2,642.88	14.00%	370.00	14.00%	370.00			
Total	3,316.61		430.64		430.64	12.00%	317.15	1,057.15
							317.15	1,178.42

Executive : Vipin
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

