

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401313**

**Original**

**Essex Farms (Kishan)**  
 Essex Farms Pvt. Ltd (Kishan)  
 4, Aurbindo Marg  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9643400006

**Ship To**  
 Essex Farms  
 4, Aurbindo Marg  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9643400006

**Sales Invoice No** : SDWSI2401313  
**Sales Invoice Date** : 08-May-2024  
**Status** : Posted  
**Cust Ref No** : Essex Farm (Kishan)  
**Sales Order** : SO2405000510  
**Ref Doc Date** : 07-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

GSTIN NO:07AAACE0689G1ZP

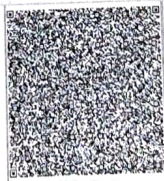
PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
6	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>14.00</b>	<b>12,059.99</b>

*Rambh*  
 08/05/2024  
 9996189585

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



GST 28% + CESS 12%

₹ 3,445.71

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FIFTY NINE AND NINETY NINE ONLY** Grand Total : ₹ 12,059.99  
 Net To Pay ₹ 12,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,614.28	14.00%	1,206.00	14.00%	1,206.00	12.00%	1,033.71	3,445.71
<b>Total</b>	<b>8,614.28</b>		<b>1,206.00</b>		<b>1,206.00</b>		<b>1,033.71</b>	<b>3,445.71</b>

Executive :Vikas Khanduri  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

