

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

Original

SDWSI2401321

Tax Invoice

Nathu Sweets

M G Enterprises
59, Panchkuin Road Opp. Pillar No 5, New Delhi
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9811629998

Ship To

Nathu Sweets
59, Panchkuin Road, Opp. Pillar No 5
New Delhi, 110055, Delhi-07, IN
Tel : 9811629998

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

SDWSI2401321
08-May-2024
Posted
SO2405000518
07-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07ABFSM7447C1ZX
PAN NO :

Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01	
2	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Sprite Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
4	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								25.00	6,530.01

Handwritten signature and date:
8/5/24
9811629938

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



GST18% ₹ 411.87
GST 28% + CESS 12% ₹ 1,094.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED THIRTY AND ONE ONLY

Grand Total : ₹ 6,530.01
Net To Pay ₹ 6,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,288.14	09.00%	205.93	09.00%	205.93	12.00%	328.29	411.87
22021010	2,735.72	14.00%	383.00	14.00%	383.00		328.29	1,094.29
Total	5,023.86		588.93		588.93			1,506.16

Executive :Vandana
REMARKS :

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

