

SMS SUPPLY PORT PVT. LTD.

(D/W) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501333

Next BC

Next BC
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,
New Delhi, 110024, Delhi-07, India
State: Delhi-07
Tel : 8210438884
Email : nextbc@mail.com

Ship To
Next BC
10, LGF, Vinoba Puri, Lajpat Nagar - Part 2,
New Delhi, 110024, Delhi-07, IN
Tel : 8210438884
Email : nextbc@mail.com

Sales Invoice No : SDWSI2501333
Sales Invoice Date : 30-Apr-2025
Status : Posted
Cust Ref No : SO2504002420
Sales Order : 29-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AAQFN7620P1Z1
PAN NO :

Contact Person :Fateh

S.No ITEM

1 Coca Cola Can 180ml Pk36

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	2.000	Case	548.4280	40	764.9992	1,530.00	
Total						02.00	1,530.00

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

GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY

Grand Total : ₹ 1,530.00
Net To Pay ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,092.86		153.00		153.00		131.14	437.14

Executive :Tarun
REMARKS :

8210438884 Fateh

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)