

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

SDWSI2401340

Original

Tax Invoice

April By Kay
 Tissey Rolyang Lip
 M-13, 3rd Floor, M Block Market, Greater Kailash-2,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8851478900

Ship To
 April By Kay
 M-13, 3rd Floor, M Block Market, Greater
 Kailash-2,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8851478900

Sales Invoice No SDWSI2401340
Sales Invoice Date 09-May-2024
Status Posted
Cust Ref No
Sales Order SO2405000612
Ref Doc Date 09-May-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

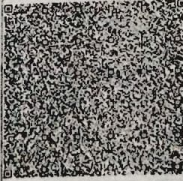
GSTIN NO:07AAUFT5092P1Z2
 PAN NO :

Contact Person Sonu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
Total			08.00					2,640.01



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



GST18%
 GST 28% + CESS 12%

₹ 236.44
 ₹ 311.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 2,640.01
Net To Pay ₹ 2,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	2,092.14		227.22		227.22		93.43	547.87

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT LTD

 (Authorized Signatory)