

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2401345**

**Original**

**Halwaivala**

Paul Sales Pvt. Ltd.  
A-21/17, Nariaana Industrial Area Phase-II, Nariaana  
New Delhi , 110028 , Delhi-07 , India  
State : Delhi-07  
Tel : 6262636308

**Ship To**

Halwaivala  
A-21/17, Nariaana Industrial Area Phase-II,  
Nariaana  
New Delhi , 110028 , Delhi-07 , IN  
Tel : 6262636308

Sales Invoice No : SDWSI2401345  
Sales Invoice Date : 09-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405000583  
Ref Doc Date : 08-May-2024  
Eway Bill No :  
Place of Supply : New Delhi , Delhi-07  
Due Date : 14-Jun-2024

GSTIN NO:07AAACP8889MZZI

PAN NO :

Contact Person :Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	2 000	Case	550 0000	40	770.0000	1,540.00	
2	Sprite 2Ltr Pk9	22021010	3 000	Case	550 0000	40	770.0000	2,310.00	
<b>Total</b>								<b>05.00</b>	<b>3,850.00</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,100.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY**

**Grand Total :**

**₹ 3,850.00**

**Net To Pay**

**₹ 3,850**

*Ajay Kumar*  
*OK*  
**RECEIVED**  
HALWAIVALA

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Signature)*  
Authorized Signatory