

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

Tax Invoice

SDWSI2401355

Original

The Pint Room
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 7895625119

Ship To
 The Pint Room
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 7895625119

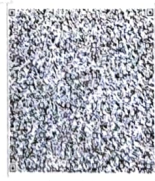
Sales Invoice No : SDWSI2401355
Sales Invoice Date : 09-May-2024
Status : Posted
Cust Ref No : SO2405000580
Sales Order : 08-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07AARFT1927E1Z0
PAN NO :
Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03	
Total								05.00	3,950.03

Mukesh
 7895625119

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,128.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY Grand Total : ₹ 3,950.03
 Net To Pay ₹ 3,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
Total	2,821.45		395.00		395.00		338.57	1,128.58

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD
 (Authorized Signatory)