

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDWA 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

Original

Tax Invoice

SDWSI2401356

**La Pinoz (Malviya Nagar)**  
Divine Enterprises  
Guru Gobind Singh Marg, Block E, Malviya Nagar  
New Delhi , 110017 , Delhi-07 , India  
State : Delhi-07  
Tel : 9336292446

**Ship To**  
La Pinoz (Malviya Nagar)  
Guru Gobind Singh Marg, Block E, Malviya Nagar  
New Delhi , 110017 , Delhi-07 , IN  
Tel : 9336292446

**Sales Invoice No** SDWSI2401356  
**Sales Invoice Date** 09-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405000603  
**Ref Doc Date :** 09-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 06-Jun-2024

GSTIN NO:07ALHPU2912M1ZP

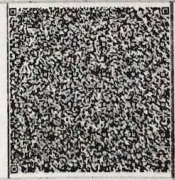
PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
3	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00	
4	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
8	Bisleri Mineral Water 500ml Pk24	22021010	2.000	Case	169.4910	18	199.9994	400.00	
<b>Total</b>								<b>14.00</b>	<b>8,050.07</b>

*Mannat*  
*9319151551*

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



GST 28% + CESS 12% ₹ 2,185.73  
GST18% ₹ 61.02

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIFTY AND SIX ONLY**

**Grand Total :** ₹ 8,050.06  
**Net To Pay** ₹ 8,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	5,464.33	14.00%	765.01	14.00%	765.01	12.00%	655.72	2,185.73
<b>Total</b>	<b>5,803.31</b>		<b>795.52</b>		<b>795.52</b>		<b>655.72</b>	<b>2,246.75</b>

**Executive :Vipin**  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

IRN : 022274c3a2a344a1abd9c1afbfe46269c3e2cf3115d2bb6bd1beffcdcf6f84e7