

SMS SUPPLY PORT PVT. LTD.

(SUV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401358

La Pinoz (Chhatarpur)

Divine Enterprises  
GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,  
Chhatarpur,  
New Delhi, 110074, Delhi-07, India  
State Delhi-07  
Tel 9911916430

Ship To

La Pinoz (Chhatarpur)  
GF, D-19, 308, 100 Feet Rd, Dr Ambedkar  
Colony, Chhatarpur,  
New Delhi, 110074, Delhi-07, IN  
Tel 9911916430

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2401358  
09-May-2024  
Posted  
SO2405000589  
08-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

GSTIN NO:07ALHPU2912M1ZP

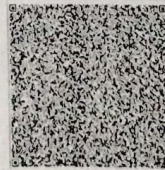
PAN NO :

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	Sprite Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.99
3	Fanta Pet 250ml Pk30	22021010	1 000	Case	385.7140	40	539.9996	539.99
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	550.0000	40	770.0000	770.00
Total			10.00					6,589.99

*Katan*  
*9911916430*

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



GST 28% + CESS 12%

₹ 1,882.85

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY

₹ 6,589.98

Net To Pay

₹ 6,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,707.13	14.00%	659.00	14.00%	659.00	12.00%	564.86	1,882.85
Total	4,707.13		659.00		659.00		564.86	1,882.85

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 061518c2d97d7deb3c968a26a20a1f5377fb98e94b365875caa61ffdee1b67a3