

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

SDWSI2401384

Original

Pioneer Restaurant
Pioneer Restaurant
H-40, Outer Circle, Connaught Place (CP)
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9899092286

Ship To
Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi , 110001 , Delhi-07 , IN
Tel : 9899092286

Sales Invoice No SDWSI2401384
Sales Invoice Date 10-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405000680
Ref Doc Date : 10-May-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

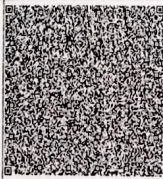
Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
			Total					3,850.00

Handwritten signature and date: 9899092286, 10/5/24

Payment Terms : End Of Month 0 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

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
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)