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

SDWSI2401388

Original

Nathu Sweets
M G Enterprises
59, Panchkuin Road Opp. Pillar No 5, New Delhi
New Delhi , 110001 , Delhi-07 , India
State : Delhi-07
Tel : 9811629998

GSTIN NO:07ABSFM7447C1ZX
PAN NO :
Contact Person :Mr. Anmol

Ship To

Nathu Sweets
59, Panchkuian Road , Opp. Pillar No. 5
New Delhi , 110055 , Delhi-07 , IN
Tel : 9811629998

Sales Invoice No	SDWSI2401388
Sales Invoice Date	10-May-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2405000646
Ref Doc Date :	09-May-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02
	Total		03.00					1,560.06

10/5/24
9811629998

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 445.73

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 1,560.05
Net To Pay ₹ 1,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,114.32	14.00%	156.00	14.00%	156.00	12.00%	133.72	445.73
Total	1,114.32		156.00		156.00		133.72	445.73

Executive :Vandana

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 092e2d9113c273c5150bd1dfedd178460f3e7930c2aa8a85cb95f6dbdcebe64e