

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

DW Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi 110037 Delhi-07, India

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401415

Original

The Tummy Section (Dwarka Sec-21)
 The Tummy Section
 Pacific Mall, Sector 21 Metro Station of line-3, and Airport
 Express Line
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel : 8750074853

Ship To
 The Tummy Section (Dwarka Sec-21)
 Pacific Mall, Sector 21 Metro Station of line-3,
 and Airport Express Line
 New Delhi, 110077, Delhi-07, IN
 Tel : 8750074853

Sales Invoice No SDWSI2401415
 Sales Invoice Date 11-May-2024
 Status : Posted
 Cust Ref No : The Tummy Section (Dwarka S
 21)
 Sales Order SO2405000673
 Ref Doc Date 10-May-2024
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml PK30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99	
Total								08.00	4,319.99

AZIM

7501058709

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



GST 28% + CESS 12% ₹ 1,234.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 4,319.99
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.71	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.28
Total	3,085.71		432.00		432.00		370.29	1,234.28

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)