

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401431

Original

Xero Courtyard (Janpath)

Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State Delhi-07
Tel : 9015086774

Ship To

Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

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

SDWSI2401431
11-May-2024
Posted
SO2405000740
11-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

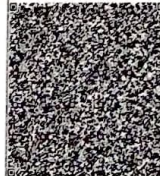
Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Club Soda 750ml Pk18	22011020	5.000	Case	330.5084	18	389.9999	1,950.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
Total			21.00					14,566.23

Vikas Singh
9311289024

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 3,604.64
₹ 297.46

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED SIXTY SIX AND TWENTY FOUR ONLY

Grand Total : ₹ 14,566.24
Net To Pay ₹ 14,566

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	9,011.60	14.00%	1,261.62	14.00%	1,261.62	12.00%		3,604.64
Total	10,664.14		1,410.35		1,410.35		1,081.39	3,902.10

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)