

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**

**SDWSI2401450**

**Original**

**Essex Farms (Kishan)**  
Essex Farms Pvt. Ltd. (Kishan)  
4, Aurbindo Marg  
New Delhi, 110016, Delhi-07, India  
State : Delhi-07  
Tel : 9643400006

**Ship To**  
Essex Farms  
4, Aurbindo Marg  
New Delhi, 110016, Delhi-07, IN  
Tel : 9643400006

**Sales Invoice No** SDWSI2401450  
**Sales Invoice Date** 12-May-2024  
**Status** Posted  
**Cust Ref No :** Essex Farms (Kishan)  
**Sales Order** SO2405000762  
**Ref Doc Date :** 11-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

GSTIN NO:07AAACE0689G1ZP

PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 180ml Pk36	22021010	6.000	Case	546.4280	40	764.9992	4,590.00	
2	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
3	Coca Cola Can 300ml Pk24	22021010	15.000	Case	550.0000	40	770.0000	11,550.00	
<b>Total</b>								<b>26.00</b>	<b>18,040.00</b>

*[Handwritten Signature]*  
12/05/2024  
9643400006

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

**General Terms :**



**GST 28% + CESS 12%** ₹ 4,611.43  
**GST18%** ₹ 289.83

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOURTY ONLY**

**Grand Total :** ₹ 18,040.00

**Net To Pay** ₹ 18,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	11,528.57	14.00%	1,614.00	14.00%	1,614.00	12.00%	1,383.43	4,611.43
<b>Total</b>	<b>13,138.74</b>		<b>1,758.92</b>		<b>1,758.92</b>		<b>1,383.43</b>	<b>4,901.26</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Handwritten Signature]*  
CLUSTER 01 NEW DELHI  
(Authorized Signatory)