

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

Original

Tax Invoice

SDWSI2401481

Mahabelly Restaurant

Fenn & Jacob Associates

Mahabelly, Ma-A05, Ground Floor, Restaurant Block, Dlf Place Mall, Saket

New Delhi, 110017, Delhi-07, India

State : Delhi-07

Tel : 8527235672

Ship To

Mahabelly Restaurant

MA-A05, Ground Floor, Restaurant Block,

DLF Place Mall, Saket

New Delhi, 110017, Delhi-07, IN

Tel : 8527235672

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401481

13-May-2024

Posted

SO2405000794

12-May-2024

New Delhi, Delhi-07

06-Jun-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

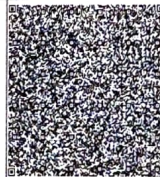
Contact Person :Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>07.00</b>					<b>5,140.07</b>

*Handwritten signature and date: 13/05/2024*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

GST18%

GST12%

₹ 880.02

₹ 118.98

₹ 137.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED FORTY AND EIGHT ONLY

Grand Total :

₹ 5,140.08

Net To Pay

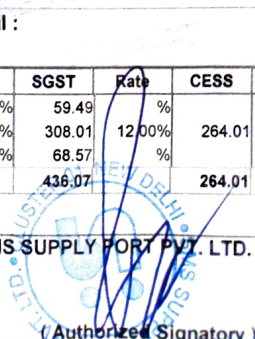
₹ 5,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	2,200.05	14.00%	308.01	14.00%	308.01	12.00%	264.01	880.02
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>4,003.93</b>		<b>436.07</b>		<b>436.07</b>		<b>264.01</b>	<b>1,136.14</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)