

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
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401484

Original

Depot 48

Glocal Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9891361184
Email : store depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 9891361184
Email : store depot48@gmail.com

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

SDWSI2401484
13-May-2024
Posted
SO2405000782
11-May-2024
New Delhi, Delhi-07
30-May-2024

GSTIN NO:07AAMFG6420E2ZJ
PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	3,080.00	
5	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
Total								14.00	13,340.00

DEPOT 48
Received
PU No. 12/3/24
Date 12/3/24
Sign. [Signature]

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



GST 28% + CESS 12% ₹ 3,097.14
GST12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED FOURTY ONLY
Grand Total : ₹ 13,340.00
Net To Pay ₹ 13,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,742.86	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	9,975.00		1,217.93		1,217.93		929.14	3,365.00

Executive :Vikas Khanduri
REMARKS :

96 SD 417379 [Signature]

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)