

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

Tax Invoice

SDWSI2401487

Original

The Market Place (Moti Nagar)
 Avenashi Food & Beverages Pvt. Ltd.
 A-7 & A-8, First Floor, MAin Najafgarh Road, Kailash Park,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No 326, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

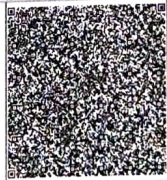
Sales Invoice No : SDWSI2401487
 Sales Invoice Date : 13-May-2024
 Status : Posted
 Cust Ref No : SO2405000839
 Sales Order : 13-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AAUCA3684P2ZO
 PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola 2Ltr Pk9	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
2	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9800	18	399.9964	2,399.98	
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02	
Total								15.00	9,390.00

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



GST 28% + CESS 12% ₹ 1,997.15
 GST18% ₹ 366.10

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 9,390.00
 Net To Pay ₹ 9,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.88	09.00%	183.05	09.00%	183.05	09.00%	0	366.10
22021010	4,992.87	14.00%	699.00	14.00%	699.00	12.00%	599.14	1,997.15
Total	7,026.75		882.05		882.05		599.14	2,363.25

The Market Place
 Avenashi Food and Beverages Pvt. Ltd.

Executive :Neeraj Kumar

REMARKS : Receiver Signature: [Signature] Date: 13/05/24 Time: 07:10

[Signature] Kumar
 13/05/24
 9816493504

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)