

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

SDWSI2401515

Punjabi Vibes

A Square Ventures (FBD)

FCC/4F/07, 4th Floor, Food Court Mall of Faridabad

Gurugram, 122101, Haryana-06, India

State Haryana-06

Tel : 7982477139

Email : acefoodcorp@yahoo.com

Ship To

Punjabi By Nature (FBD)

The Mall of Faridabad, NIT Bus Stand,

K.L. Mehta Road, New Industrial Township,

Gurugram, 122101, Haryana-06, IN

Tel : 7982477139

Email : acefoodcorp@yahoo.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401515

14-May-2024

Posted

SO2405000844

13-May-2024

Gurugram, Haryana-06

14-Jun-2024

GSTIN NO:06AACCV1726H1Z1

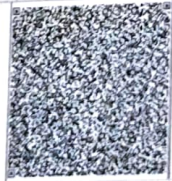
PAN NO :

Contact Person : Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	14.000	Case	211.8650	18	250.0007	3,500.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>								<b>9,975.07</b>

*Shakti Sharma*  
14/05/24  
7982477139

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST18% ₹ 533.90  
GST 28% + CESS 12% ₹ 1,850.02

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY FIVE AND SEVEN ONLY

Grand Total : ₹ 9,975.07  
Net To Pay ₹ 9,975

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,966.11	18.00%	533.90	%		533.90
22021010	4,625.04	28.00%	1,295.01	2.00%	555.00	1,850.02
<b>Total</b>	<b>7,591.15</b>		<b>1,828.91</b>		<b>555.00</b>	<b>2,383.92</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)