

**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**

**SDWSI2401535**

**Malcha**  
 Haldi Foods  
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,  
 New Delhi, 110021, Delhi-07, India  
 State : Delhi-07  
 Tel : 8051950807

**Ship To**  
 Malcha  
 Ground Floor, 14/48, Shopping Centre,  
 Malcha Marg,  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 9310979188

Sales Invoice No : SDWSI2401535  
 Sales Invoice Date : 14-May-2024  
 Status : Posted  
 Cust Ref No : SO2405000947  
 Sales Order : 14-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2024

GSTIN NO:07AAPFH5927A1ZE  
 PAN NO :  
 Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99	
<b>Total</b>								<b>09.00</b>	<b>8,849.98</b>

*Rambom*  
*PT 4/05/24*  
*8051950807*

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



GST 28% + CESS 12%  
 GST18%  
 ₹ 1,594.28  
 ₹ 498.81

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED FORTY NINE AND NINETY NINE ONLY**      **Grand Total : ₹ 8,849.98**  
**Net To Pay ₹ 8,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	3,985.71	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.28
<b>Total</b>	<b>6,756.89</b>		<b>807.41</b>		<b>807.41</b>		<b>478.29</b>	<b>2,093.09</b>

Executive :Neeraj Kumar  
 REMARKS :

*14.5.24*

For SMS SUPPLY PORT PVT. LTD.

