

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

SDWSI2401555

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

SDWSI2401555
14-May-2024
Posted
SO2405000869
13-May-2024
New Delhi, Delhi-07
14-Jun-2024

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State : Delhi-07
Tel : 9210698353

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 9210698353

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99
Total			08.00					4,319.99

Durgesh
8093549/05

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

GST 28% + CESS 12% ₹ 1,234.28

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 4,319.99
Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.71	14.00%	432.00	14.00%	432.00	12.00%	370.29	1,234.28
Total	3,085.71		432.00		432.00		370.29	1,234.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)