

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

SDWSI2401568

Fat Jar

Fatjar Cafe And Market Delhi Llp
 A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8373989537

Ship To

Fat Jar
 A7, Second Floor Back Portion, 0, Kailash
 Colony, South Delhi,
 New Delhi, 110048, Delhi-07, IN
 Tel 8373989537

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

SDWSI2401568
 15-May-2024
 Posted
 SO2405000980
 14-May-2024
 New Delhi, Delhi-07
 14-Jun-2024

GSTIN NO:07AANFD7532R1Z0

PAN NO :

Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								15.00	7,650.00

Handwritten signature and notes:
 @mmr7575724
 958396662

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



GST18% ₹ 579.66
 GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FIFTY ONLY **Grand Total : ₹ 7,650.00**
Net To Pay ₹ 7,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	5,970.34		674.83		674.83		330.00	1,679.66

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)