SMS SUPPLY PORT PVT. LTD.
[illegible]
Pocket 1, Block B, Rangpuri Ex
New Delhi [illegible] Delhi-[illegible] India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Original

Tax Invoice

SDWSI2401592

Dhabla Exotic 1999 (Aerocity)
[illegible]
Shop No. 4, Ground Floor, World Mark 2, Aerocity
New Delhi [illegible] Delhi-07 India
State Delhi
Tel [illegible]

Ship To
Dhabla Exotic 1999 (Aerocity)
Shop No. 4, Ground Floor, World Mark 2, Aerocity
New Delhi [illegible] Delhi-07 IN
Tel [illegible]

Sales Invoice No	SDWSI2401592
Sales Invoice Date	15-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO24[illegible]
Ref Doc Date	15-May-2024
Eway Bill No	
Place of Supply	New Delhi (Delhi-07)
Due Date	06-Jun-2024

GSTIN NO 07AAGCA[illegible]
PAN NO
Contact Person Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sprite Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Catch Club Soda 750ml PK15	22011020	1.000	Case	338.9830	18	399.9999	400.00
	Coca Cola Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Vedica Can Mineral Water 1Ltr PK12 MRP 125	22011010	8.000	Case	271.1900	18	320.0042	2,560.03
	Fanta Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Total		12.00					5,270.03

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

GST 28% + CESS 12%	₹ 660.00
GST18%	₹ 451.53

GRAND TOTAL INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SEVENTY AND THREE ONLY

Grand Total :	₹ 5,270.03
Net To Pay	₹ 5,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,169.52	09.00%	195.26	09.00%	195.26	%		390.51
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	4,158.50		456.77		456.77		198.00	1,111.53

Executive Arvind Sharma
REMARKS

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)