

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext,
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABWCS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0089575

Telephone : 8811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401619

Parsa
Parsa
M-59, Ground Floor, Vinoba Puri, Block M, Lajpat Nagar II,
New Delhi, 110024, Delhi-07, India
State: Delhi-07
Tel: 9541984240

Ship To
Parsa
M-59, Ground Floor, Vinoba Puri, Block M,
Lajpat Nagar II,
New Delhi, 110024, Delhi-07, IN
Tel: 9541984240

Sales Invoice No : SDWSI2401619
Sales Invoice Date : 16-May-2024
Status : Posted
Cust Ref No : Parsa
Sales Order : SO2405001086
Ref Doc Date : 16-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

Contact Person : Inayat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	546.4280	40	764.9992	1,530.00	
Total								02.00	1,530.00

(Handwritten Signature)
84994017531

Payment Terms : End Of Month 15 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 437.14

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY
Grand Total : ₹ 1,530.00
Net To Pay : ₹ 1,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,082.80	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,082.86		153.00		153.00		131.14	437.14

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Handwritten Signature)
[Authorized Signatory]