

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khazra No 1133
Pocket 5, Block B, Pangun, Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401642

Route 04

A Unit of New Leaf Hospitality
T-307, Third Floor, Ambience Mall, Vasant Kuli
New Delhi, 110070, Delhi-07, India
State: Delhi-07
Tel: 9210598553

Ship To

Route 04
T-307, Third Floor, Ambience Mall, Vasant
Kuli
New Delhi, 110070, Delhi-07, IN
Tel: 9210598353

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

SDWSI2401642
16-May-2024
Posted
Route 04
SO2405001094
16-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO 07AASFNB856B1ZT

PAN NO :

Contact Person: Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

Handwritten:
7042238781

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total :

₹ 1,540.00

Net To Pay

₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)