

SMS SUPPLY PORT PVT. LTD.

ICD No. 1288, Khasra No. 1111

Plot No. 1, Block B, Rangoli, Ex.

New Delhi - 110017, Delhi, India

GSTIN: 07AABP54109M7Z

Bank AC No: 5020056010001
IFSC: 40020000011

Telephone: 011-110290

Website: www.smsport.in

Tax Invoice

SDWSI2401643

Original

Paul Bakery (Vasant Kumbh)
Paul Bakery, Connaught Place, New Delhi
C/O. NIA, Ambala Road, Vasant Kumbh
New Delhi - 110017, Delhi, India
Sales Order No.
Tel: 011-26111112

Bill To:
Paul Bakery (Vasant Kumbh)
C/O. NIA, Connaught Place, New Delhi - 110017, Delhi, India
NIA, Ambala Road, Vasant Kumbh
New Delhi - 110017, Delhi, India
Tel: 011-26111112

Sales Invoice No: SDWSI2401643
Sales Invoice Date: 18 May 2024
Status: Posted
Cost Ref No: Paul Bakery (Vasant Kumbh)
Sales Order: 5/22459951090
Ref Crd. Date: 18 May 2024
Entry Bill No:
Place of Supply: New Delhi, Delhi, IN
Due Date: 14 Jun 2024

GSTIN NO: 07AABP54109M7ZV
PAN No:

Contact Person: Narendar Mander

S. No.	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Kulcha, Suba Pak, 150gm, 1kg/24	22011020	12.000	Case	390.5105	18	390.5018	4,680.00

18/5/24
Rajeev

Total 12.00 4,680.02

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



GST18% ₹ 713.90

GRAND TOTAL INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND TWO ONLY Grand Total: **₹ 4,680.02**
Net To Pay: **₹ 4,680**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,966.12	09.00%	356.95	09.00%	356.95			713.90
Total	3,966.12		356.95		356.95		00.00	713.90

Executive: Narendar Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)