

SMS SUPPLY PORT PVT. LTD.

SDWSI Port No: 120E, Khanna No: 1153

Phase 5, Block B, Rangpur Exd

New Delhi - 110037, Delhi-07, India

GSTIN: 07ABBC94530M1Z0

Bank A/C No: 50200009218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401655

Sales Invoice No: SDWSI2401655
Sales Invoice Date: 17-May-2024
Status: Posted
Cust Ref No: Baking Bad (Lado Sarai)
Sales Order: SO2405001138
Ref Doc Date: 15-May-2024
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Jun-2024

Baking Bad (Lado Sarai)
Mad Associates (Lado Sarai)
75a, Panchsheel Marg, East of Kirti Nagar
New Delhi - 110065, Delhi-07, India
State: Delhi-07
Tel: 9870387543

Ship To
Baking Bad (Lado Sarai)
F-344-1 GF, TARA BHAWAN APARTMENT
CENTRAL BANK OF INDIA NEAR
RELANCE FRESH, OLD MB ROAD LADO
SARAI
New Delhi - 110030, Delhi-07, IN
Tel: 9870387543

GSTIN NO: 07ABBC94530M1Z0
PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Can 330ml PK24 (Higher MRP 70)	22021010	5.000	Case	657.1521	40	920.0130	4,600.06
Total			05.00					4,600.06

MAD ASSOCIATES
RECEIVED
12/5/24

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



GST 28% + CESS 12% ₹ 1,314.30

GRAND TOTAL - INDIAN RUPEES FOUR THOUSAND SIX HUNDRED AND SIX ONLY Grand Total: ₹ 4,600.06
Net To Pay ₹ 4,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,285.76	14.00%	460.01	14.00%	460.01	12.00%	394.29	1,314.30
Total	3,285.76		460.01		460.01		394.29	1,314.30

Executive: Neera Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

