

SMS SUPPLY PORT PVT. LTD.
 -GJW/ Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401682

Malcha
 Haldi Foods
 Ground Floor, 14/48, Shopping Centre, Malcha Marg,
 New Delhi, 110021, Delhi-07, India
 State: Delhi-07
 Tel: 8051950807

Ship To
 Malcha
 Ground Floor, 14/48, Shopping Centre,
 Malcha Marg,
 New Delhi, 110021, Delhi-07, IN
 Tel: 9310979188

Sales Invoice No : SDWSI2401682
 Sales Invoice Date : 18-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001168
 Ref Doc Date : 17-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AAPFH5927A1ZE
 PAN NO
 Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			03.00					2,310.00

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



GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TEN ONLY
 Grand Total : ₹ 2,310.00
 Net To Pay ₹ 2,310

Gambham
 18/05/24

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	1,650.00		231.00		231.00		198.00	660.00

Executive : Neeraj Kumar
 REMARKS :

Handwritten signature and date
 18.5.24
 7291052141

For SMS SUPPLY PORT PVT. LTD.

