

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401687

ATR

ATR Foods LLP (Delhi)
 304/19 Surya Kiran Building, K.G. Marg
 New Delhi 110001, Delhi-07, India
 State: Delhi-07
 Tel: 9839830251

Ship To

ATR
 D-175, Okhla phase 1 industrial area, Okhla
 New Delhi 110020, Delhi-07, IN
 Tel: 9839830251

Sales Invoice No : SDWSI2401687
 Sales Invoice Date : 18-May-2024
 Status : Posted
 Cust Ref No : ATR
 Sales Order : SO2405001160
 Ref Doc Date : 17-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2024

GSTIN NO: 07ABUFA8637N1Z1

PAN NO :

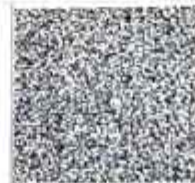
Contact Person : Anand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9630	18	399.9999	2,000.01
2	Vedica Zen Mineral Water 500ml Pk20	22021010	5.000	Case	263.3877	18	310.7974	1,553.99

Total 10.00 3,554.00

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST18% ₹ 542.13



ATR FOODS LLP
 D-175, OKHLA INDUSTRIAL AREA,
 PHAS
 DATE: 20/5/2024
 SIGN: Rakesh Kumar

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY THREE AND NINETY NINE ONLY

Grand Total : ₹ 3,553.99
 Net To Pay ₹ 3,554

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,316.94	09.00%	118.52	09.00%	118.52	%		237.05
Total	3,011.86		271.06		271.06		00.00	542.14

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

