

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07AARIC54530M1Z0

Bank A/C No : 80200069218691
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401710

Essex Farms (Kishan)
Essex Farms Pvt Ltd (Kishan)
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 9643400006

Ship To
Essex Farms
4, Aurbindo Marg
New Delhi, 110016, Delhi-07, IN
Tel: 9643400006

Sales Invoice No : SDWSI2401710
Sales Invoice Date : 18-May-2024
Status : Posted
Cust Ref No : SO2405001242
Sales Order Ref Doc Date : 18-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAACE0689G1ZP
PAN NO :

Contact Person :Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Diet Coca Cola Can 180ml Pk36	22021010	8.000	Case	546.4280	40	764.8992	6,119.99
Total			18.00					9,919.99

Handwritten signature and number: 9996189585

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



GST16%
GST 28% + CESS 12%
₹ 579.66
₹ 1,748.57

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED NINETEEN AND NINETY NINE ONLY
Grand Total : ₹ 9,919.99
Net To Pay ₹ 9,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83			579.66
22021010	4,371.42	14.00%	612.00	14.00%	612.00	12.00%	524.57	1,748.57
Total	7,591.76		901.83		901.83		524.57	2,328.23

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)