

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No. 126E - Khazra No. 1183

Pocket 5 - Block B - Rangpuri Ext.

New Delhi - 110037 - Delhi 07 - India

GSTIN 07ABICS4530M1Z0

Bank A/C No 50200069218891  
IFSC HDFC00009575

Telephone 9811313289

Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2401722**

Sales Invoice No SDWSI2401722  
Sales Invoice Date 18-May-2024  
Status Posted  
Cust Ref No :  
Sales Order SO2405001249  
Ref Doc Date 18-May-2024  
Eway Bill No :  
Place of Supply New Delhi , Delhi-07  
Due Date 30-May-2024

**Young India Food Works**

Young India Food Works

122/14, GF, 100FT, Main Road, Sant nagar, Baran

New Delhi - 110084 - Delhi-07 - India

State - Delhi-07

Tel : 8860427162

**Ship To**

Young India Food Works

122/14, GF, 100FT, Main Road, Sant nagar

Baran

Baran - 110084 - Delhi-07 - IN

Tel : 8860427162

GSTIN NO 07CLMPR3103H1Z5

PAN NO

Contact Person Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01

*Cash Recd  
Paid*

8860427162

*Akash*

Total 01.00 925.01

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 264.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01

Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	2.00%	79.29	264.29
<b>Total</b>	<b>660.72</b>		<b>92.50</b>		<b>92.50</b>		<b>79.29</b>	<b>264.29</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )