

SMS SUPPLY PORT PVT LTD

GSTIN No: 07ADBFK880Q126

Plot No. Block B, Ring Road

New Delhi - 110027, India

ORIGIN: 07ADBFK880Q126

Bank AC No: 00000000000000000000
IFSC: 00000000000000000000

Telephone: 011-26122890

Website: www.smsport.com

Tax Invoice

SDWB12401743

Original

Navigari Karkardooma

No. 104 - Condo - 104

No. 375 Pink Line, Anand Vihar Phase 2, Gurgaon, Haryana

Vihar Phase 2

New Delhi - 110027, India

State: Delhi

Tel: 011-26122890

Ship To

Navigari Karkardooma

No. 104 Condo, Anand Vihar Phase 2, Gurgaon, Haryana

Market: Anand Vihar Phase 2

New Delhi - 110027, India

Tel: 011-26122890

Sales Invoice No

SDWB12401743

Sales Invoice Date

15 May 2024

Station

Export

Cost Ref No

Sales Order

Ref Doc Code

Entry Bill No

Place of Supply

Due Date

SDWB12401743

15 May 2024

New Delhi - India

15 May 2024

GSTIN No: 07ADBFK880Q126

HAN No:

Contact Person: Rajat

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	22021010	2.000	Case	657.1439	40	799.1772	1,598.35
2	Diet Coca Cola Can 300ml PK24	22021010	1.000	Case	650.0000	40	775.0000	775.00
3	Amuly Soda Pet 750ml PK24	22011020	4.000	Case	322.0349	18	380.7595	1,523.04
4	Sprite Pet 1.5L PK15	22021010	1.000	Case	482.1400	40	674.9995	674.99
5	Schweppe's Tonic Water Can 300ml PK24 MRP 82	22021010	1.000	Case	778.5710	40	1089.9994	1,089.99
6	Bisleri Mineral Water 250ml PK24	22021010	15.000	Case	114.4070	18	135.9223	2,038.83
Total			24.00					7,640.02

KARIGARI RESTAURANT
Infinity Mall, Ground Floor,
Karkardooma Pink Line
Metro Gate No.3, Delhi-110002

D Singh
20/5/24

Payment Terms: End Of Month 7 Days Credit

General Terms:



GST 28% + CESS 12%
GST18%

₹ 1,170.00
₹ 540.75

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED FOURTY ONLY

Grand Total :

₹ 7,640.00

Net To Pay

₹ 7,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	1,718.10	09.00%	154.45	09.00%	154.45			308.90
22021010	2,925.00	14.00%	409.50	14.00%	409.50	12.00%	351.00	1,170.00
Total	5,929.24		679.88		679.88		351.00	1,710.77

Executive: Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)

Authorized Signatory