

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163

Pocket 5, Block B, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN 07ABBC54330M1Z0

Bank A/C No 50200099218891
IFSC HFC00009475

Telephone 9811513299

Website www.smsppvt.com

Original

Tax Invoice

SDWSI2401747

Yellow Chillis (Noida)

Paradise Restaurant Pvt. Ltd.
Shop No. TC-S/10, 10A, 11, 12, 12A, 14, 2A, 2B, 3rd Floor, Ghat
City Mall, Ghaziabad Sec-04
Noida - 201305, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel: 870072729

Ship To

Yellow Chillis (Noida)
G.D.1/02, 114/01/01, Sector-104
Noida - 201304, Uttar Pradesh-09, IN
Tel: 8700727297

Sales Invoice No SDWSI2401747
Sales Invoice Date 30 May 2024
Status Posted
Cust Ref No SO2405001389
Sales Order 20 May 2024
Ref Doc Date
Eway Bill No
Place of Supply Noida, Uttar Pradesh-09
Due Date 30 May 2024

GSTIN NO 09AADCP8974A1Z0

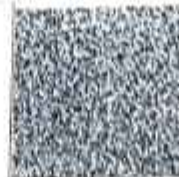
PAN NO

Contact Person: Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 701)	22021010	10.000	Case	660 / 200	40	925.0080	9,250.08
2	Fanta Can 330ml Pk24 (Higher MRP 701)	22021010	2.000	Case	660 / 200	40	925.0080	1,850.02
Total			12.00					11,100.10

Full SP

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



IGST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY

Grand Total : ₹ 11,100.10
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,928.64	28.00%	2,220.02	12.00%	951.44	3,171.46
Total	7,928.64		2,220.02		951.44	3,171.46

Executive : Nooraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory