

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4430M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401750

Sales Invoice No :
Sales Invoice Date :
Status :
Cust Ref No :
Sales Order :
Ref Doc Date :
Eway Bill No :
Place of Supply :
Due Date :

SDWSI2401750
20-May-2024
Posted
SO2405001358
20-May-2024
Noida, Uttar Pradesh-09
30-May-2024

INDII

Dev Hospitality
FC-10A, 4th Floor, Gaur City Mall, Plot no C1B/GH01, Sec-04,
GN
Noida, 201316, Uttar Pradesh-09, India
State: Uttar Pradesh-09
Tel : 8700727297

Ship To :

INDII
FC-10A, 4th Floor, Gaur City Mall, Plot
no C1B/GH01, Sec-04, GN
Noida, 201316, Uttar Pradesh-09, IN
Tel : 8700727297

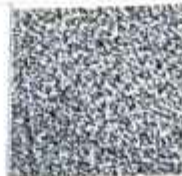
GSTIN NO. 09AAGFD9278F1ZR
PAN NO :

Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			11.00					10,175.08

*Received
Gaur City Mall
9974702228*

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



GST 28% + CESS 12%

₹ 2,907.17

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED SEVENTY FIVE AND NINE ONLY

Grand Total :
Net To Pay

₹ 10,175.09

₹ 10,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	7,267.92	28.00%	2,035.02	12.00%	872.15	2,907.17
Total	7,267.92		2,035.02		872.15	2,907.17

Executive : Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)