

SMS SUPPLY PORT PVT. LTD.

ISDW/ Plot No 125E, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN 07ABIC54530M1Z0

Bank A/C No 50200089218991
IFSC HDFC0008915

Telephone 8811313289
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401759

Tyspy Crow

Tyspy Crow (A Unit Of Spice Aangan)
C-5 Second Floor S D A Market, Opposite It Main Gate
New Delhi - 110016, Delhi-07, India
State: Delhi-07
Tel: 7827751729

Ship To:

TYSPY CROW
C8 SECOND FLOOR, S D A MARKET
OPPOSITE IT MAIN GATE
NEW DELHI - 110016, Delhi-07, IN
Tel: 7827751729

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

SDWSI2401759
20-May-2024
Posted
SD2405001310
19-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO 07APIPC8800P5ZH
PAN NO

Contact Person MR. RAHUL

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
Total								06.00	2,599.99

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 440.00
GST18% ₹ 181.89

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 2,599.99
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85			161.69
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,998.30		234.85		234.85		132.00	601.69

Executive :Vikas Khanduri
REMARKS :

99714450 Vikash

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)