

SMS SUPPLY PORT PVT. LTD.

(SIW) Plot No 126E, Khasra No 1163  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABKCS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401763

Plats ( Vishal Mega Mart )

H&J Cheff Consultants Lip  
Ground Floor, 1-25, Lapat Nagar Part III  
New Delhi, 110024, Delhi-07, India  
State: Delhi-07  
Tel: 8003500496  
Email: Durgas286@gmail.com

Ship To

Plats ( Vishal Mega Mart )  
C-118 Ground Floor Near Vishal Mega Mart  
Panchsheel Vihar, Mahviya Nagar  
New Delhi, 110017, Delhi-07, IN  
Tel: 8862048861

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

SDWSI2401763  
20-May-2024  
Posted  
SO2405001315  
19-May-2024  
New Delhi, Delhi-07  
06-Jun-2024

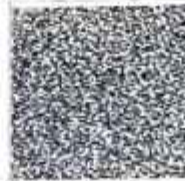
GSTIN NO:07AAKFH0938G2ZD  
PAN NO

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01

Total 07.00 5,530.05

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



GST 28% + CESS 12% ₹ 1,580.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED THIRTY AND FOUR ONLY Grand Total : ₹ 5,530.04  
Net To Pay ₹ 5,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,950.03	14.00%	553.00	14.00%	553.00	12.00%	474.00	1,580.01
Total	3,950.03		553.00		553.00		474.00	1,580.01

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )