SMS SUPPLY PORT PVT. LTD.
Shop No 266, Khasra No [illegible]
Pocket 3 Block B Rangpuri Ex
New Delhi [illegible] Delhi-07 India

GSTIN [illegible]
Bank A/C No [illegible]
IFSC HDFC0009[illegible]

Telephone [illegible]
Website www.supplyport.in

Original

Tax Invoice

SDWSI2401789

The Tummy Section (Dwarka Sec-21)
The Tummy Section
Pacific Mall, Sector 21 Metro Stationof line-3 and Airport Express Line
New Delhi [illegible] Delhi-07 India
State Delhi-07
Tel [illegible]

GSTIN NO 07AALFT9447P1ZC
PAN NO
Contact Person Abhishek

Ship To
The Tummy Section Dwarka Sec-21
Pacific Mall, Sector 21 Metro Stationof line-3 and Airport Express Line
New Delhi [illegible] Delhi-07 IN
Tel [illegible]

Sales Invoice No	SDWSI2401789
Sales Invoice Date	25-May-2024
Status	Posted
Cust Ref No	
Sales Order	SO2405001339
Ref Doc Date	15-May-2024
Eway Bill No	
Place of Supply	New Delhi , Delhi-07
Due Date	06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml PN30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00
	Total		07.00					3,780.00

AZIM
7501755709

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

GST 28% + CESS 12% ₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total : ₹ 3,780.00
Net To Pay ₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	2,700.00		378.00		378.00		324.00	1,080.00

Executive Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)

IRN [illegible]