

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khatra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218991
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401812

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuan Road Opp. Pillar No. 5, New Delhi
 New Delhi - 110001, Delhi-07, India
 State - Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkuan Road, Opp Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No : SDWSI2401812
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001434
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO 07ABFSM7447C1ZX
PAN NO :
Contact Person : Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0198	520.02
2	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0198	520.02
3	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0198	520.02
4	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00
5	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8640	18	249.9695	500.00
6	Bisleri Mineral Water 1Ltr Pk12	22021010	3.000	Case	114.4070	18	135.0003	405.00
Total			11.00					3,260.06

[Handwritten Signature]

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

GST 28% + CESS 12% ₹ 445.73
GST18% ₹ 250.32

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY AND FIVE ONLY

Grand Total : ₹ 3,260.05
Net To Pay ₹ 3,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,087.48	08.00%	88.77	08.00%	88.77			197.54
22021010	343.22	08.00%	30.88	08.00%	30.88			61.78
22021010	1,114.32	14.00%	156.00	14.00%	156.00		133.72	445.73
Total	2,545.02		285.66		285.66		133.72	708.00

Executive / Mandant
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

