

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401866

Original

Malcha
Haldi Foods
Ground Floor, 14/48, Shopping Centre, Malcha Marg,
New Delhi, 110021, Delhi-07, India
State : Delhi-07
Tel : 8051950807

Ship To
Malcha
Ground Floor, 14/48, Shopping Centre,
Malcha Marg,
New Delhi, 110021, Delhi-07, IN
Tel : 9310979188

Sales Invoice No SDWSI2401866
Sales Invoice Date 22-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001488
Ref Doc Date : 22-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AAPFH5927A1ZE
PAN NO :
Contact Person :Raj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3 000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550.0000	40	770.0000	770.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			05.00					4,330.00

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



GST 28% + CESS 12% ₹ 880.00
GST12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED THIRTY ONLY

Grand Total : ₹ 4,330.00
Net To Pay ₹ 4,330

*Received
Pamban
22/05/24*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	2.00%	264.00	880.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	3,316.07		374.96		374.96		264.00	1,013.93

Executive :Neeraj Kumar
REMARKS :

*Neeraj
22-5-24*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)