

SF SMS SUPPLY PORT PVT. LTD.
 IS (SDW) Plot No 120E, Khadra No 1183
 Pl Pocket 5, Block B, Rangpuri Ext.
 N New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD
 Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401823

Original

Yellow Chillis (Noida)
 Paradise Restaurant Pvt Ltd
 Shop No. TF/S/10 10A, 11, 12, 12A, 14, 2A, 2B, 3rd Floor, Gaur
 City Mall, GH-01 Sec-04
 Noida, 201308, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 8700727297

Ship To
 Yellow Chillis (Noida)
 FC-10A, 4th Floor, Gaur City Mall, Plot
 no C1B/GH01, Sec-04, GN
 Noida, 201304, Uttar Pradesh-09, IN
 Tel : 8700727297

Sales Invoice No : SDWSI2401823
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001442
Ref Doc Date : 21-May-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 30-May-2024

GSTIN NO:09AADCP5974A1ZD
 PAN NO :

Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	514.3050	40	720.0270	7,200.27
2	Fanta Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
Total			12.00					8,640.32

*Red
 9/1/24
 9974170224*

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



GST 28% + CESS 12% ₹ 2,488.66

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED FOURTY AND THIRTY TWO ONLY
 Grand Total : ₹ 8,640.32
 Net To Pay : ₹ 8,640

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,171.66	28.00%	1,728.06	12.00%	740.00	2,488.66
Total	6,171.66		1,728.06		740.00	2,488.66

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

