

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 126E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313288

Bank A/C No : 50200089219891
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401830

Original

Mahabally Restaurant

Fenn & Jacob Associates
 Mahabally, Ma-A05, Ground Floor, Restaurant Block, DLF Place
 Mail: Saket
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 8527235672

Ship To

Mahabally Restaurant
 MA-A05, Ground Floor, Restaurant Block,
 DLF Place Mail, Saket
 New Delhi, 110017, Delhi-07, IN
 Tel : 8527235672

Sales Invoice No : SDWSI2401830
 Sales Invoice Date : 21-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001430
 Ref Doc Date : 21-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO:07AAEFF0121D1Z9
 PAN NO :

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			08.00					6,340.08

Handwritten signature and date: 21/05/24, 8527235672

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



GST 28% + CESS 12% ₹ 1,191.45
 GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED FOURTY AND SEVEN ONLY

Grand Total : ₹ 6,340.07
Net To Pay ₹ 5,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24			178.48
22021010	2,978.52	14.00%	417.01	14.00%	417.01		367.43	1,191.45
Total	3,970.15		506.25		506.25		367.43	1,369.93

Executive : Ijhar Alam
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

