

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1185
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2401842

Original

The Tummy Section (Pacific Mall)

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food Court, Pacific Mall,
Tagore Garden,
New Delhi, 110018, Delhi-07, India
State: Delhi-07
Tel: 7053451045

Ship To

The Tummy Section (Pacific Mall)
C-170, 2nd Floor, Mayapuri IND, Salt Food
Court, Pacific Mall, Tagore Garden
New Delhi, 110018, Delhi-07, IN
Tel: 7053451045

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2401842
21-May-2024
Posted
502408001433
21-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO: 07AALFT5447P1ZC
PAN NO :

Contact Person : Sachin

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
2	Vedica Mineral Water 1Ltr Pk12	22011010	2 000	Case	224 5760	18	264 9997	530 00
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01
Total			04.00					2,380.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 528.58
GST18% ₹ 80.85

9310511026
Irfan

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 2,380.01
Net To Pay ₹ 2,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	449 15	08 00%	40 42	09 00%	40 42			80 85
22021010	1 321 44	14 00%	185 00	14 00%	185 00	12 00%	158 57	528 58
Total	1 770 59		226 42		226 42		168 57	608 43

Executive Vign

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

