

SMS SUPPLY PORT PVT. LTD.
 (SDW) Unit No 126E, Khasia No 1183
 Pocket 5, Block B, Rangouri Est.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2401843

Original

Duck Duck Goose Motes
 Motes Catering Services
 C-11, Ring Road, Block-C, Rajauri Garden Next Croma Store,
 New Delhi, 110027, Delhi-07, India
 State: Delhi-07
 Tel: 9818296781

Ship To
 Duck Duck Goose Motes
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Croma Store,
 New Delhi, 110027, Delhi-07, IN
 Tel: 9818296781

Sales Invoice No : SDWSI2401843
Sales Invoice Date : 21-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001395
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO 07AADPB7687B1ZW

PAN NO :

Contact Person : Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Qua Mineral Water 1Ltr Pk12	22011010	12.000	Case	487.2880	18	574.9988	6.900.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
Total								19.00	9,950.00

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

GST18% ₹ 1,400.34
 GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY ONLY **Grand Total :** ₹ 9,950.00
Net To Pay ₹ 9,950

RECEIVING
 By *Arvind Singh*
 Date *21/5/24*

HSN	Taxable Amt	Rate	CGST	Rate	BGST	Rate	CESS	Total GST
22011010	5,847.46	09.00%	526.27	09.00%	526.27			1,052.54
22011020	1,332.20	09.00%	173.90	09.00%	173.90			347.80
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	8,329.66		777.17		777.17		66.00	1,628.34

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

