

SMS SUPPLY PORT PVT. LTD.

SOW: Plot No 129E, Kharra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1ZD

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401850

Original

Plats (Vishal Mega Mart)

H&J Cheff Consultants Lip
 Ground Floor, I-25, Lajpat Nagar Part III
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel: 8603500496
 Email: Durgas286@gmail.com

Ship To

Plats (Vishal Mega Mart)
 C-118 Ground Floor Near Vishal Mega Mart,
 Parshsheel Vihar, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel: 8862048661

Sales Invoice No : SDWSI2401850
 Sales Invoice Date : 22-May-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2405001489
 Ref Doc Date : 22-May-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2024

GSTIN NO 07AAKFH0938G2ZD

PAN NO :

Contact Person :Durga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
4	Sprito Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9904	2,180.00



Total 11.250

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 2,880.02
 GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY AND SIX ONLY
 Grand Total : ₹ 11,250.08
 Net To Pay ₹ 11,250

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	7,200.04	14.00%	1,008.01	14.00%	1,008.01	12.00%	864.00	2,880.02
Total	8,191.57		1,097.25		1,097.25		864.00	3,058.50

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

