

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401851**

Original

**Chai Muse**

Vaasta Foods & Beverages (Pacific Mall)  
 LGF Atrium Area Shop And Kiosk 006, Gaur City Mall, Plot  
 No C-01B/GH-01, Sector-4, Greater Noida,  
 Noida - 201009, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel : 8512056735

**Ship To**

Chai Muse  
 Second Floor, Kaushambi Saidabad, Pacific  
 Mall,  
 Ghaziabad - 201010, Uttar Pradesh-09, IN  
 Tel : 8512056735

Sales Invoice No : SDWSI2401851  
 Sales Invoice Date : 22-May-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2405001435  
 Ref Doc Date : 21-May-2024  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09  
 Due Date : 30-May-2024

GSTIN NO.09AAQFV6963P1ZU  
 PAN NO :

Contact Person : Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>								<b>8,550.06</b>

Pradeep

8512056735

22-5-24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY** Grand Total : ₹ 8,550.06  
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	GST	Rate	CESS	Total GST
22021010	3,964.32	28.00%	1,110.01	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>1,110.01</b>		<b>475.72</b>	<b>1,585.73</b>

Executive Vipin

REMARKS :

