

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501857

Original

Dasos

Dasos
3rd Floor, D-82, adjacent Any Time Fitness Gym, Shvalik, DDA
Flats, Malviya Nagar
New Delhi, 110017, Delhi-07, India

State: Delhi-07
Tel: 9599131248

Ship To

Dasos
3rd Floor, D-82, adjacent Any Time Fitness
Gym, Shvalik, DDA Flats, Malviya Nagar
New Delhi, 110017, Delhi-07, IN
Tel: 9599131248

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2501857
10-May-2025
Posted

Cust Ref No :
Sales Order

SO2505000811
09-May-2025

Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

New Delhi, Delhi-07
30-May-2025

Contact Person : Jagdish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Spnte Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00

Rejected by client, needs on 9th May
Yogya

Total 03.00 1,940.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 28% + CESS 12% ₹ 445.71
GST 18% ₹ 57.97

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,939.99
Net To Pay ₹ 1,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
Total	1,436.31		184.98		184.98		133.71	503.68

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)