

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401875

Original

Halwaivala

Paul Sales Pvt Ltd
A-21/17, Naraina Industrial Area Phase-II, Naraina
New Delhi, 110028, Delhi-07, India
State Delhi-07
Tel 6262636308

Ship To

Halwaivala
A-21/17, Naraina Industrial Area Phase-II,
Naraina
New Delhi, 110028, Delhi-07, IN
Tel : 6262636308

Sales Invoice No SDWSI2401875
Sales Invoice Date 22-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001502
Ref Doc Date 22-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAACP8889M2Z1
PAN NO :

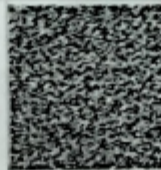
Contact Person : Dilip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			18.00					8,700.13

Neeraj Kumar
OK
9891446000

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18% ₹ 198.31
GST 28% + CESS 12% ₹ 2,114.30

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED AND TWELVE ONLY

Grand Total : ₹ 8,700.12
Net To Pay ₹ 8,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16			198.31
22021010	5,285.79	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
Total	6,387.53		839.17		839.17		634.29	2,312.41

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

