

**SMS SUPPLY PORT PVT. LTD.**

(D/W) 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 : 50200099218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401899**

**Original**

**Indus Flavour**  
Indus Flavour  
2510, Ground Floor, Kingsway Camp, Hudson Lane, GTB  
Nagar,  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9311966576

**Ship To**  
Indus Flavour  
2510, Ground Floor, Kingsway Camp,  
Hudson Lane, GTB Nagar,  
New Delhi, 110009, Delhi-07, IN  
Tel : 8860293473

**Sales Invoice No** : SDWSI2401899  
**Sales Invoice Date** : 23-May-2024  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2405001524  
**Ref Doc Date** : 22-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-May-2024

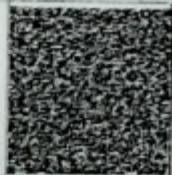
GSTIN NO:07AHXPA7786R1Z2  
PAN NO :

Contact Person :Nawlesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	7 000	Case	385.7140	40	539.9998	3,780.00	
2	Catch Soda 500ml Pk24	22011020	5 000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>12.00</b>	<b>5,680.00</b>

*Handwritten signature and date:*  
9311966576  
23/05/24

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 1,080.00  
GST18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,680.00  
Net To Pay ₹ 5,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.83
22021010	2,700.00	14.00%	378.00	14.00%	378.00		324.00	1,080.00
<b>Total</b>	<b>4,310.17</b>		<b>622.92</b>		<b>622.92</b>		<b>324.00</b>	<b>1,388.83</b>

Executive :Noeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

