

**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 :** 50200069218991  
**IFSC :** HDFC0009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401913**

**Original**

**La Pinoz (Chhatarpur)**  
 Divine Enterprises  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar Colony,  
 Chhatarpur,  
 New Delhi, 110074, Delhi-07, India  
 State : Delhi-07  
 Tel : 9911916430

**Ship To**  
 La Pinoz (Chhatarpur)  
 GF, D-19, 308, 100 Feet Rd, Dr Ambedkar  
 Colony, Chhatarpur,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9911916430

**Sales Invoice No** SDWSI2401913  
**Sales Invoice Date** 23-May-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001534  
**Ref Doc Date :** 22-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Jun-2024

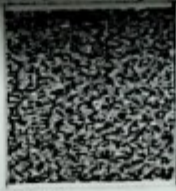
**GSTIN NO:**07ALHPU2912M1ZP  
**PAN NO :**

**Contact Person :**Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>10.00</b>	<b>6,580.01</b>

*Alidya*  
*3354939204*

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,880.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY ONLY**

**Grand Total :** ₹ 6,580.00  
**Net To Pay** ₹ 6,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,700.00	14.00%	658.00	14.00%	658.00	12.00%	564.00	1,880.00
<b>Total</b>	<b>4,700.00</b>		<b>658.00</b>		<b>658.00</b>		<b>564.00</b>	<b>1,880.00</b>

**Executive :**Arvind Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

