

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401932

Chai Muse

Vaesta Foods & Beverages (Pacific Mall)
LGF Atrium Aera, Shop And Kiosk D06, 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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401932

24-May-2024

Posted

SO2405001586

23-May-2024

Noida, Uttar Pradesh-09

30-May-2024

GSTIN NO: 09AAQFV6963P1ZU

PAN NO :

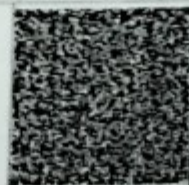
Contact Person : Pradeep

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
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660.7200	40	925.0080	925.01
Total			06.00					5,550.06

Pradeep
8512056735
24-5-24
[Signature]

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 :

₹ 5,550.06

₹ 5,550

Net To Pay

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,964.32	28.00%	1,110.01	12.00%	478.72	1,588.73
Total	3,964.32		1,110.01		478.72	1,588.73

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

