

SMS SUPPLY PORT PVT. LTD.

(C/O) Plot No 126E, Khasra No 1183
Pocket 3, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401948

Original

The Tummy Section (Dwarka Sec-21)
The Tummy Section
Pacific Mall, Sector 21 Metro Station of line-3, and Airport
Express Line
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8750074853

Ship To
The Tummy Section (Dwarka Sec-21)
Pacific Mall, Sector 21 Metro Station of line-3
and Airport Express Line
New Delhi, 110077, Delhi-07, IN
Tel : 8750074853

Sales Invoice No : SDWSI2401948
Sales Invoice Date : 24-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001627
Ref Doc Date : 24-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO:07AALFT5447P1ZC
PAN NO :
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9996	3,780.00	
Total								07.00	3,780.00

Abhishek
8750074853

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



GST 28% + CESS 12%

₹ 1,080.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED EIGHTY ONLY

Grand Total :

₹ 3,780.00

Net To Pay

₹ 3,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,700.00	14.00%	378.00	14.00%	378.00	14.00%	324.00	1,080.00
Total	2,700.00		378.00				324.00	1,080.00

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)