

**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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2401958**

Original

**Barfecto (Lajpat Nagar)**  
Hound Technologies Pvt. Ltd  
B-20, Second Floor, Pamposh Enclave  
New Delhi, 110047, Delhi-07, India  
State Delhi-07  
Tel 9560303658

**Ship To**  
Barfecto Lajpat Nagar  
I-83-84 Basement, Lajpat Nagar  
New Delhi, 110024, Delhi-07, IN  
Tel : 9315973216

**Sales Invoice No** SDWSI2401958  
**Sales Invoice Date** 24-May-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2405001678  
**Ref Doc Date** 24-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-May-2024

GSTIN NO:07AAFCH0778L1Z8

PAN NO :

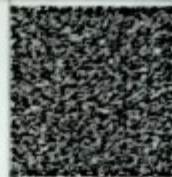
Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	114.4070	18	135.0003	270.00
2	Coca Cola 2Ltr Pk9	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Raw Sugarcane Juice 250ml	20098990	1.000	Bottles	64.2800	12	71.9936	71.99
5	Sprite 2Ltr Pk9	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
<b>Total</b>			<b>07.00</b>					<b>3,741.99</b>

*Rudresh*

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST18% ₹ 41.19  
GST 28% + CESS 12% ₹ 971.43  
GST12% ₹ 07.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY ONE AND NINETY NINE ONLY **Grand Total : ₹ 3,741.99**

Net To Pay **₹ 3,742**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	64.28	06.00%	03.86	06.00%	03.86	%		07.71
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	2,428.57	14.00%	340.00	14.00%	340.00	12.00%	221.24	971.43
<b>Total</b>	<b>2,721.66</b>		<b>364.46</b>		<b>364.46</b>		<b>281.43</b>	<b>1,020.33</b>

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)