

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401978

Original

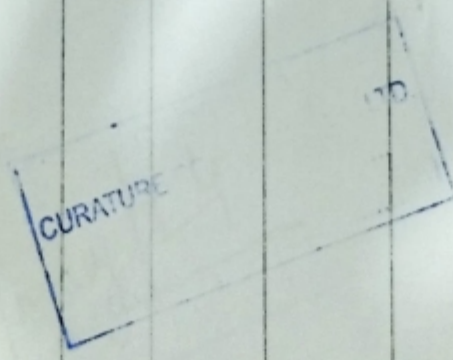
Altogether Experimental
 Curature Concepts Pvt. Ltd.
 Khasra no.264, Saidulajab, Westend Marg, Near Banjee Hospital,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 7428333394
 Email : sales@curature.in

Ship To
 Altogether Experimental
 Khasra no.264, Saidulajab Westend Marg, Near Banjee Hospital,
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285890058
 Email : sales@curature.in

Sales Invoice No SDWSI2401978
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No : Altogether Experimental*
Sales Order SO2405001691
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

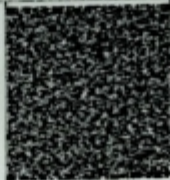
GSTIN NO:07AAKCC7619N1Z2
PAN NO :
Contact Person :Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total								6,260.03



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



GST18% ₹ 472.88
GST 28% + CESS 12% ₹ 902.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED SIXTY AND THREE ONLY

Grand Total : ₹ 6,260.03
Net To Pay ₹ 6,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	4,884.28		552.44		552.44		270.86	1,375.74

Executive : Neeraj Kumar
REMARKS :

