

SM SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICSA4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2401999

La Pinoz (Pitampura)
 Nino O Food
 Moti Nagar Metro Station Gate No 1, First Floor, F-05, TDI
 Fun Cinema Mall, Moti Nagar
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 8860427162

Ship To
 La Pinoz (Pitampura)
 G-38 Aggrawal City Mall, Shyamji Krishna
 Marg, Saint Nagar, Pitampura
 New Delhi, 110034, Delhi-07, IN
 Tel : 8860427162

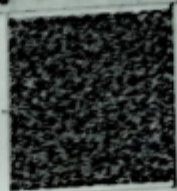
Sales Invoice No SDWSI2401999
Sales Invoice Date 26-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001696
Ref Doc Date : 25-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 26-May-2024

GSTIN NO: 07AARFN2851P1Z1
PAN NO :
Contact Person : Askash

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	1.000	Case	660.7200	40	925.0080	925.01
	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
Total								3,078.03

Shivan
8800677307

Payment Terms : Cash Payment
General Terms :



GST 28% + CESS 12%
GST18%
 ₹ 792.86
 ₹ 45.76

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVENTY FIVE AND THREE ONLY **Grand Total :** ₹ 3,075.03
Net To Pay **₹ 3,075**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	1,982.16	14.00%	277.50	14.00%	277.50	12.00%	237.86	792.86
Total	2,236.40		308.38		308.38		237.86	838.62

Executive : Vipin
REMARKS :

For **SM SUPPLY PORT PVT. LTD.**
 (Authorized Signatory)

