

SMS SUPPLY PORT PVT. LTD.

(GOW) Plot No 126E, Khasra No 1183
Pocket S, Block B, Rajpouli Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402019

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Way Bill No :
Place of Supply
Due Date :

SDWSI2402019
27-May-2024
Posted
SO2405001794
27-May-2024
New Delhi, Delhi-07
06-Jun-2024

Mahabelli Restaurant

Fern & Jacob Associates
Mahabelli, Ma-A05, Ground Floor, Restaurant Block, DLF Place
Mall Saket
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel 8527235672

Ship To

Mahabelli Restaurant
MA-A05, Ground Floor, Restaurant Block,
DLF Place Mall, Saket
New Delhi, 110017, Delhi-07, IN
Tel : 8527235672

GSTIN NO:07AAEFFF0121D1Z9

PAN NO :

Contact Person : Suraj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0135	40	770.0189	1,540.04
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total								4,580.05

Handwritten signature and date:
8287505901
27-05-2024

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

GST18% ₹ 297.46
GST 28% + CESS 12% ₹ 751.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED EIGHTY AND FIVE ONLY
Grand Total : ₹ 4,580.05
Net To Pay ₹ 4,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,852.55	08.00%	148.73	08.00%	148.73	12.00%	225.43	297.46
22021010	1,878.60	14.00%	263.00	14.00%	263.00	12.00%	228.43	751.44
Total	3,631.15		411.73		411.73			1,048.90

Executive : Iqhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory