

SMS SUPPLY PORT PVT. LTD.

(SCW) Plot No 129E, Kheda No 1183
Pocket 5, Block B, Rangoli Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402020

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

SDWSI2402020
27-May-2024
Posted
SO2405001737
26-May-2024
New Delhi, Delhi-07
06-Jun-2024

GSTIN NO: 07AALF15447P1ZC
PAN NO :

Contact Person : Mithlesh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	519.9998	3,780.00	
2	Verica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
3	Verica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
Total								89.00	4,306.00

Saddam
836839779

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

GST 28% + CESS 12%
GST 18%

₹ 1,080.00
₹ 80.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 4,305.01
Net To Pay ₹ 4,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	444.92	09.00%	40.04	09.00%	40.04	%		80.09
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
Total	3,144.92		418.04		418.04		324.00	1,160.09

Executive Vign
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Authorized Signatory

