

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

Website : www.supplyport.in

Bank A/C No : 50200069218891

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402036

Punjabi Vibes

A Square Ventures (FBD)
FCC/4F/07, 4th Floor, Food Court Mall of Faridabad
Gurugram, 122101, Haryana-06, India
State : Haryana-06
Tel : 7982477139
Email : acefoodcorp@yahoo.com

Ship To

Punjabi By Nature (FBD)
The Mall of Faridabad, NIT Bus Stand,
K.L.Mehta Road, New Industrial Township,
Gurugram, 122101, Haryana-06, IN
Tel : 7982477139
Email : acefoodcorp@yahoo.com

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

SDWSI2402036
27-May-2024
Posted
SO2405001775
26-May-2024
Gurugram, Haryana-06
14-Jun-2024

GSTIN NO:06AACCV1726H1Z1

PAN NO :

Contact Person :Shakti Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.06	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								28.00	15,085.08

Shakti Sharma
7982477139

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST18%
GST 28% + CESS 12%

₹ 630.00
₹ 3,130.02

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHTY FIVE AND EIGHT ONLY **Grand Total : ₹ 15,085.08**
Net To Pay ₹ 15,085

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	322.03	18.00%	57.97	%		57.97
22021010	7,825.06	28.00%	2,191.02	12.00%	939.01	3,130.02
Total	11,325.06		2,821.02		939.01	3,760.02

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)