

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

Original

Tax Invoice

SDWSI2402043

Grass Hopper
SNM Hospitality
Shop no 10, Block A, Defence Colony,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8882339695

Ship To
Grass Hopper
Shop no 10, Block A, Defence Colony,
New Delhi, 110049, Delhi-07, IN
Tel : 8882339695
989972242819

Sales Invoice No : SDWSI2402043
Sales Invoice Date : 27-May-2024
Status : Posted
Cust Ref No : SO2405001796
Sales Order : 27-May-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

GSTIN NO: 07ACWFS7852E2ZF
PAN NO :

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
Total								07.00	2,475.00

Sahil
27/05/24

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

GST18% ₹ 260.08
GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY NINE ONLY **Grand Total : ₹ 2,474.99**
Net To Pay ₹ 2,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	1,994.91		207.04		207.04		66.00	480.09

Executive : Iqbal Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
[Authorized Signatory]