

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 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

Tax Invoice Original

SDWSI2402047

INDII
 Dev Hospitality
 3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District
 Centre,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 8700727297

Ship To
 INDII
 Veer Savarkar Block, Laxmi Nagar
 Commercial Complex, Swasthya Vihar
 New Delhi, 110090, Delhi-07, IN
 Tel : 8700727297

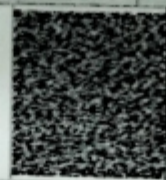
Sales Invoice No SDWSI2402047
Sales Invoice Date 27-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001754
Ref Doc Date : 26-May-2024
Way Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO: 07AAQFD9278F2ZU
PAN NO :
Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	7,400.96	
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
Total								20.00	18,500.16

Thank you
 28/05/2024
 7703895588

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,285.76

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND SIXTEEN ONLY

Grand Total : ₹ 18,500.16
Net To Pay ₹ 18,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,214.40	14.00%	1,850.02	14.00%	1,850.02	12.00%	1,585.73	5,285.76
Total	13,214.40		1,850.02		1,850.02		1,585.73	5,285.76

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

