

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWT) 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

**Tax Invoice**

**SDWSI2402072**

Original

**Sisters Food**  
 Sisters Foodcraft Pvt. Ltd  
 95, New Mangla Puri, M G Road,  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel 9319196965

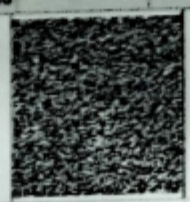
**Ship To**  
 Sisters Food  
 Plot No-94, 95 New Manglapuri Mehrauli  
 Gurgaon Road, Metro Pillar No-51  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9319196965

**Sales Invoice No** SDWSI2402072  
**Sales Invoice Date** 28-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2408001840  
**Ref Doc Date** 27-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

GSTIN NO:07ABACS0932R1Z0  
 PAN NO :  
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
<b>Total</b>								<b>09.00</b>	<b>7,570.00</b>

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



GST 28% + CESS 12% ₹ 2,162.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY**

**Grand Total :** ₹ 7,570.00  
**Net To Pay** ₹ 7,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
<b>Total</b>	<b>5,407.14</b>		<b>757.00</b>		<b>757.00</b>		<b>648.86</b>	<b>2,162.86</b>

Executive :Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)