

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

SDWSI2402074

Pioneer Restaurant
Pioneer Restaurant
H-40, Outer Circle, Connaught Place (CP)
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286

Ship To
Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9899092286

Sales Invoice No : SDWSI2402074
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No : Pioneer Restaurant
Sales Order : SO2405001870
Ref Doc Date : 28-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								3,850.00

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

GST 28% + CESS 12%

₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :
Net To Pay

₹ 3,850.00

₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

