

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 : 9811313299

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402088

Chai Muse

Vaasta Foods & Beverages (Pacific Mall)
LGF Atrium Aera, Shop And Kiosk 006, Gaur City Mall, Plot
No C-01B/GH-01, Sector-4, Greater Noida,
Noida, 201009, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8512056735

Ship To

Chai Muse
Second Floor, Kaushambi Saidabad, Pacific
Mall,
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 8512056735

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

SDWSI2402088
28-May-2024
Posted
SO2405001838
27-May-2024
Noida, Uttar Pradesh-09
30-May-2024

GSTIN NO:09AAQFV6963P1ZU

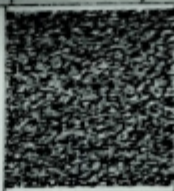
PAN NO :

Contact Person :Pradeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
Total								10.00	9,250.08

यश
28-5-24
8512056735

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



GST 28% + CESS 12% ₹ 2,642.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 9,250.08
Net To Pay ₹ 9,250

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	6,607.20	28.00%	1,850.02	12.00%	792.86	2,642.88
Total	6,607.20		1,850.02		792.86	2,642.88

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

