

**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

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402105**

**Daryaganj Cloud Kitchen (Noida)**  
Daryaganj Hospitality Pvt. Ltd. (Sec 2 Noida)  
D-97, Sector-2, Noida, Gautam Buddha Nagar,  
Noida, 201301, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9871340354

**Ship To**  
Daryaganj Cloud Kitchen (Noida)  
D-97, Sector-2, Noida, Gautam Buddha  
Nagar,  
Noida, 201301, Uttar Pradesh-09, IN  
Tel : 9871340354

**Sales Invoice No** : SDWSI2402105  
**Sales Invoice Date** : 29-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405001914  
**Sales Order** : 28-May-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09  
**Due Date** : 30-May-2024

GSTIN NO:09AAGCD5849R1ZP

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>03.00</b>					<b>2,775.03</b>

*Handwritten:* 29/05/24 8433023457

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



GST 28% + CESS 12%

₹ 792.86

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

**Grand Total :**

₹ 2,775.02

**Net To Pay**

₹ 2,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
<b>Total</b>	<b>1,982.16</b>		<b>555.00</b>		<b>237.86</b>	<b>792.86</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )