

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, 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

SDWSI2402112

ELR (Punjabi Bagh)
ELR Punjabi Bagh
16/42, TF, Subhash Nagar
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9910310990

Ship To
ELR (Punjabi Bagh)
No 3-C U/G/F, North West, Avenue Road,
Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9910310990

Sales Invoice No SDWSI2402112
Sales Invoice Date 29-May-2024
Status Posted
Cust Ref No SO2405001907
Sales Order Ref Doc Date 28-May-2024
Eway Bill No New Delhi, Delhi-07
Place of Supply 14-Jun-2024
Due Date

GSTIN NO:07AAKFE1606J1ZJ
PAN NO :

Contact Person :Kamal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10	
3	Mapro Strawberry Crush 1Ltr	20089919	4.000	Bottles	200.8930	12	225.0002	900.00	
4	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7120	18	900.0002	3,600.00	
5	Monin Irish Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00	
6	Marim Bula Paan 1000ml	21069011	1.000	Bottles	648.3100	18	765.0058	765.01	
Total								17.00	11,445.21

Handwritten:
Date 29/5/24
9760912409

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 1,251.49
GST12% ₹ 98.43
GST18% ₹ 940.42

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FORTY FIVE AND TWENTY ONE ONLY Grand Total : ₹ 11,445.21
Net To Pay ₹ 11,445

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.57	06.00%	48.21	06.00%	48.21	%		98.43
21069011	648.31	09.00%	58.35	09.00%	58.35	%		116.70
21069092	4,576.27	09.00%	411.86	09.00%	411.86	%		823.72
22021010	3,128.72	14.00%	438.02	14.00%	438.02	12.00%	376.45	1,251.49
Total	9,156.87		956.44		956.44		376.45	2,288.36

Executive :Ijhar Alam
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)