

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402133**

Original

**Mamagoto (V.K)**  
Mamagoto (V.K)  
Shop No-303, 2nd Floor, DLF Promenade Mall  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 9599226552

**Ship To**  
Mamagoto (V.K)  
Shop No-303, 2nd Floor, DLF Promenade  
Mall  
New Delhi, 110070, Delhi-07, IN  
Tel : 9599226552

Sales Invoice No : SDWSI2402133  
Sales Invoice Date : 29-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405001925  
Ref Doc Date : 29-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 29-May-2024

Contact Person : Ajeet Chauhan

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	Diet Coca Cola 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	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
<b>Total</b>								<b>05.00</b>	<b>3,460.00</b>

*Charge  
9971 728830*

Payment Terms : Cash Payment	GST 28% + CESS 12%	₹ 880.00
General Terms :	GST18%	₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY ONLY**      **Grand Total : ₹ 3,460.00**  
**Net To Pay ₹ 3,460**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	08.00%	28.96	09.00%	28.98	%		57.97
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,522.03</b>		<b>336.96</b>		<b>336.98</b>		<b>264.00</b>	<b>937.97</b>

Executive : Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)