

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 : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402150

Original

La Pinoz (Mayur Vihar)
 Divine Enterprises
 Ground Floor, D-19, Khasra No-308/1 Min, Chhattarpur,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 8375810118

GSTIN NO:07ALHPU2912M1ZP
 PAN NO :
 Contact Person :Keshav

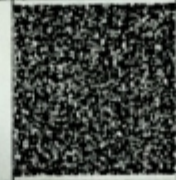
Ship To
 La Pinoz (Mayur Vihar)
 Shop No.G-3 & G-4, Plot No. 3, LSC, Mayur
 Vihar-1.
 New Delhi, 110091, Delhi-07, IN
 Tel : 8375810118

Sales Invoice No SDWSI2402150
Sales Invoice Date 30-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001908
Ref Doc Date : 28-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
3	Fanta Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			13.00					8,440.01

8799760317
Abhishek

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,411.43

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY ONLY Grand Total : ₹ 8,440.00
 Net To Pay ₹ 8,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,028.57	14.00%	844.00	14.00%	844.00	12.00%	723.43	2,411.43
Total	6,028.57		844.00		844.00		723.43	2,411.43

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

