

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 : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402153

Punjabi By Nature (Noida)
Anon Food & Beverages Pvt. Ltd. (Noida)
4th Floor, Sterling Mall, Sector 104, Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7289954496
Email : purchase@punjabbynature.in

Ship To
Punjabi By Nature (Noida)
4th Floor, Sterling Mall, Sector 104, Gautam
Buddha Nagar,
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7289954496
Email : purchase@punjabbynature.in

Sales Invoice No : SDWSI2402153
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001970
Ref Doc Date : 29-May-2024
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 29-Jun-2024

GSTIN NO:09AAPCA0423M1ZH
PAN NO :
Contact Person :Joginder Pal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24 X N.A.	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
Total								05.00	2,670.06

*Received
31/05/24
Amok*

*Amok 9873513729
30/05/24
① Sprite case missing.*

Payment Terms : 30 days from End of Invoice Month
General Terms : Po No_ 479



GST 28% + CESS 12% ₹ 437.16
GST18% ₹ 173.90

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED SEVENTY AND SIX ONLY

Grand Total : ₹ 2,670.06
Net To Pay ₹ 2,670

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	966.10	18.00%	173.90	%		173.90
22021010	1,092.90	28.00%	306.01	12.00%	131.15	437.16
Total	2,059.00		479.91		131.15	611.06

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

