

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 : 07ABICS4830M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402157

Original

Bounasera

GSRV Global
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8001503058

Ship To

Bounasera
HA-05, Sector-104, Gautam Budha Nagar
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8001503058

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402157

30-May-2024

Posted

802408002004

30-May-2024

Noida, Uttar Pradesh-09

06-Jun-2024

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

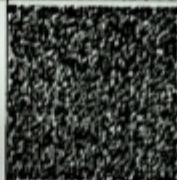
Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	360.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			04.00					2,300.00

Figasakli
30/05/24
8802812702

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%
GST 28% + CESS 12%

₹ 115.93
₹ 440.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED ONLY

Grand Total :

₹ 2,300.00

Net To Pay

₹ 2,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93			115.93
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,744.07		423.93		132.00	555.93

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)