

SMS SUPPLY PORT PVT. LTD.
 (SDWI) 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

Tax Invoice

SDWSI2402172

Original

La Pinoz (Malviya Nagar)
 Divine Enterprises
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9336292446

Ship To
 La Pinoz (Malviya Nagar)
 Guru Gobind Singh Marg, Block E, Malviya Nagar
 New Delhi, 110017, Delhi-07, IN
 Tel : 9336292446

Sales Invoice No : SDWSI2402172
Sales Invoice Date : 30-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002010
Ref Doc Date : 30-May-2024
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jun-2024

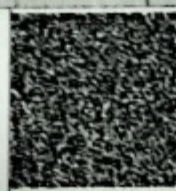
GSTIN NO:07ALHPU2912M1ZP
 PAN NO :

Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9996	3,239.99
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Bisleri Club Soda 750ml Pk12	22011020	2.000	Case	152.5420	18	179.9996	359.99
7	Bisleri Mineral Water 500ml Pk24	22021010	3.000	Case	169.4910	18	199.9994	599.99
8	Bisleri Mineral Water 1Ltr Pk12	22021010	2.000	Case	114.4070	18	135.0003	270.00
9	Hersheys Chocolate Syrup 1.3Kg	18069040	1.000	Bottles	281.3550	18	331.9969	332.00
10	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			22.00					10,502.08

9319131551
 Manmeet
 30-05-24

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



GST 28% + CESS 12% ₹ 2,554.32
 GST18% ₹ 238.27

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWO AND TEN ONLY Grand Total : ₹ 10,502.10
 Net To Pay ₹ 10,502

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	281.36	09.00%	25.32	09.00%	25.32			50.64
22011020	305.06	09.00%	27.46	09.00%	27.46			54.91
22021010	737.26	09.00%	66.36	09.00%	66.36			132.71
22021010	6,385.79	14.00%	894.01	14.00%	894.01	12.00%	766.29	2,554.32
Total	7,709.67		1,013.16		1,013.16		766.29	2,792.61

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)