

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 125E, Kharsa No 1183

Pocket 8, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 5020066218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402185

Parisa
Parisa
M-59, Ground Floor, Vinoba Puri, Block M, Lapat Nagar II,
New Delhi, 110024, Delhi-07, India
State: Delhi-07
Tel: 9541964240

Ship To
Parisa
M-59, Ground Floor, Vinoba Puri, Block M,
Lapat Nagar II,
New Delhi, 110024, Delhi-07, IN
Tel: 9541964240

Sales Invoice No SDWSI2402185
Sales Invoice Date 30-May-2024
Status Posted
Custom Ref No :
Sales Order SO2405001932
Ref Doc Date 29-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 14-Jun-2024

Contact Person : Inayat

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Can 180ml Pk36 | 22021010 | 2.000 | Case | 546.4280 | 40 | 764.9992 | 1,530.00 | |
| 2 | Sprite Can 180ml Pk36 | 22021010 | 2.000 | Case | 546.4280 | 40 | 764.9992 | 1,530.00 | |
| 3 | Diet Coca Cola Can 180ml Pk36 | 22021010 | 1.000 | Case | 546.4280 | 40 | 764.9992 | 765.00 | |
| Total | | | | | | | | 05.00 | 3,825.00 |

(Handwritten Signature)
7066471507

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 28% + CESS 12%

₹ 1,092.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY **Grand Total : ₹ 3,825.01**
Net To Pay ₹ 3,825

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 2,732.15 | 14.00% | 382.50 | 14.00% | 382.50 | 12.00% | 327.86 | 1,092.86 |
| Total | 2,732.15 | | 382.50 | | 382.50 | | 327.86 | 1,092.86 |

Executive : Nishraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)