

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402194

Original

Depot 48

Global Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9891381184
Email : store.depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New delhi, 110048, Delhi-07, IN
Tel : 9891381184
Email : store.depot48@gmail.com

Sales Invoice No

SDWSI2402194
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002049
Ref Doc Date : 31-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2024

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								02.00	1,540.00

DEPOT 48
Received

Signature
21/5/24



Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12%

₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri

REMARKS :

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