

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2402195**

**Original**

**Dhaba Estd 1986 (Sec-62)**

Purange Hospitality Pvt Ltd

Ground Floor, Plot No-02, Gautam Buddha Nagar, Sector 62,

Noida , 201301 , Uttar Pradesh-09 , India

State : Uttar Pradesh-09

Tel : 9582933143

**Ship To**

Dhaba Estd 1986 (Sec-62)

Ground Floor, Plot No-02, Gautam Buddha

Nagar, Sector 62,

Noida , 201301 , Uttar Pradesh-09 , IN

Tel : 9582933143

**Sales Invoice No**

SDWSI2402195

**Sales Invoice Date**

31-May-2024

**Status :**

Posted

**Cust Ref No :**

SO2405002047

**Sales Order**

31-May-2024

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

Noida , Uttar Pradesh-09

**Due Date :**

06-Jun-2024

GSTIN NO:09AANCP2773K1ZR

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>

*Received  
31/5/24  
9711054799*

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

**General Terms :**



GST 28% + CESS 12%

₹ 880.00

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total :**

₹ 3,080.00

**Net To Pay**

₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>616.00</b>		<b>264.00</b>	<b>880.00</b>

Executive :Arvind Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )