

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khaara No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402197**

**Chai Muse**

Vaasta Foods & Beverages (Pacific Mall)  
 LGF Atrium Aera, Shop And Kiosk 008, Gaur City Mall, Plot  
 No C-01B/GH-01, Sector-4, Greater Noida,  
 Noida, 201009, Uttar Pradesh-09, India  
 State : Uttar Pradesh-09  
 Tel : 8512056735

**Ship To**

Chai Muse  
 Second Floor, Kaushambi Saidabad, Pacific  
 Mall,  
 Ghaziabad, 201010, Uttar Pradesh-09, IN  
 Tel : 8512056735

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**  
**Cust Ref No :**  
**Sales Order**  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply**  
**Due Date :**

**SDWSI2402197**  
**31-May-2024**  
**Posted**  
**SO2405002055**  
**31-May-2024**  
**Noida, Uttar Pradesh-09**  
**30-May-2024**

**GSTIN NO:**09AAQFV6963P1ZU  
**PAN NO :**

**Contact Person :Pradeep**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>05.00</b>					<b>4,625.05</b>

कृषीव शर्मा  
 8519056735  
 31-5-24

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



**GST 28% + CESS 12%** ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY**

**Grand Total :** ₹ 4,625.04  
**Net To Pay** ₹ 4,625

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,303.60	28.00%	925.01	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,303.60</b>		<b>925.01</b>		<b>396.43</b>	<b>1,321.44</b>

**Executive :Vipin**

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

