

SMS
(S)W
Pocket
No

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Kharsa No 1163
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402200

Original

Xero Courtyard (Janpath)
Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Ship To
Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

Sales Invoice No : SDWSI2402200
Sales Invoice Date : 31-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405002014
Ref Doc Date : 30-May-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO:07AAXFK7357F12P

PAN NO :

Contact Person :Vikas Singh

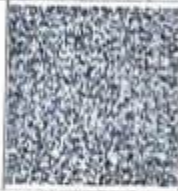
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Catch Club Soda 750ml Pk18	22011020	3.000	Case	330.5084	18	389.9999	1,170.01
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07

[Handwritten Signature]
97135-09663

Total 11.00 7,310.09

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,754.31
GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TEN AND EIGHT ONLY
Grand Total : ₹ 7,310.08
Net To Pay ₹ 7,310

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	4,385.77	14.00%	614.01	14.00%	614.01	12.00%	526.29	1,754.31
Total	5,377.30		703.26		703.26		526.29	1,932.79

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)