

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402206

**Shri Hari Enterprises**  
Shri Hari Enterprises  
H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
New Delhi, 110009, Delhi-07, India  
State : Delhi-07  
Tel : 9958393903

**Ship To**  
Shri Hari Enterprises  
H-8 Vijay nagar Hudson lane opp. Tata Power House ( NDPL OFFICE)  
New Delhi, 110009, Delhi-07, IN  
Tel : 9958393903

Sales Invoice No : SDWSI2402206  
Sales Invoice Date : 31-May-2024  
Status : Posted  
Cust Ref No :  
Sales Order : SO2405002050  
Ref Doc Date : 31-May-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Jun-2024

GSTIN NO:07AFWPC7186E320

PAN NO :

Contact Person :Parag Chahuhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Bisleri Mineral Water 250ml Pk24	22021010	7.000	Case	114.4070	18	135.0003	945.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5760	18	264.9997	1,325.00
<b>Total</b>			<b>14.00</b>					<b>3,830.00</b>

*Received*  
*10/6/24*  
*9891312627*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 445.71  
GST18% ₹ 346.27

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 3,829.99  
Net To Pay ₹ 3,830

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.88	09.00%	101.06	09.00%	101.06	%		202.12
22021010	800.85	09.00%	72.08	09.00%	72.08	%		144.15
22021010	1,114.28	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.71
<b>Total</b>	<b>3,038.01</b>		<b>329.14</b>		<b>329.14</b>		<b>133.71</b>	<b>791.98</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)