

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402220**

**Original**

**The Tummy Section (Dwarka Sec-21)**  
The Tummy Section  
Pacific Mall, Sector 21 Metro Station of line-3, and Airport  
Express Line  
New Delhi, 110077, Delhi-07, India  
State : Delhi-07  
Tel : 8750074853

**Ship To**  
The Tummy Section (Dwarka Sec-21)  
Pacific Mall, Sector 21 Metro Station of line-3,  
and Airport Express Line  
New Delhi, 110077, Delhi-07, IN  
Tel : 8750074853

**Sales Invoice No** : SDWSI2402220  
**Sales Invoice Date** : 31-May-2024  
**Status** : Posted  
**Cust Ref No** : SO2405002053  
**Sales Order** :  
**Ref Doc Date** : 31-May-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Jun-2024

GSTIN NO:07AALFT5447P1ZC

PAN NO :

Contact Person : Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	7.000	Case	385.7140	40	539.9995	3,780.00	
2	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00	
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.3380	18	259.9988	260.00	
<b>Total</b>								<b>09.00</b>	<b>4,305.00</b>

AZIM  
2501058709

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,080.00  
GST18% ₹ 80.09

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIVE AND ONE ONLY

Grand Total : ₹ 4,305.01  
Net To Pay ₹ 4,305

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	444.92	09.00%	40.04	09.00%	40.04	%		80.09
22021010	2,700.00	14.00%	378.00	14.00%	378.00	12.00%	324.00	1,080.00
<b>Total</b>	<b>3,144.92</b>		<b>418.04</b>		<b>418.04</b>		<b>324.00</b>	<b>1,160.09</b>

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)