

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

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

**Tax Invoice**

**SDWSI2402228**

**Original**

**Essex Farms (Kishan)**  
 Essex Farms Pvt. Ltd. (Kishan)  
 4, Aurbindo Marg  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9643400006

**Ship To**  
 Essex Farms  
 4, Aurbindo Marg  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9643400006

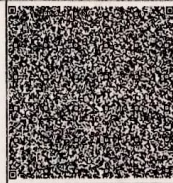
**Sales Invoice No** SDWSI2402228  
**Sales Invoice Date** 01-Jun-2024  
**Status :** Posted  
**Cust Ref No :** Essex Farms (Kishan)  
**Sales Order** SO2405002110  
**Ref Doc Date :** 31-May-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jun-2024

**GSTIN NO:**07AAACE0689G1ZP  
**PAN NO :**  
**Contact Person :**Kishan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite 2Ltr Pk9	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Kinley Soda Pet 750ml Pk24	22011020	7.000	Case	322.0340	18	380.0001	2,660.00
3	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
<b>Total</b>			<b>36.00</b>					<b>24,990.00</b>

9996189585  
 1 Kamku  
 01/06/2024

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



**GST 28% + CESS 12%** ₹ 6,380.00  
**GST18%** ₹ 405.76

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND NINE HUNDRED NINETY ONLY** Grand Total : ₹ 24,990.00  
 Net To Pay ₹ 24,990

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,254.24	09.00%	202.88	09.00%	202.88	%		405.76
22021010	15,950.00	14.00%	2,233.00	14.00%	2,233.00	12.00%	1,914.00	6,380.00
<b>Total</b>	<b>18,204.24</b>		<b>2,435.88</b>		<b>2,435.88</b>		<b>1,914.00</b>	<b>6,785.76</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*