

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi , 110037 , Delhi-07 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402234**

**Original**

**Punjabi By Nature (Okhla)**  
Anon Food And Beverages Pvt. Ltd. (Delhi)  
Y-44, Okhla Industrial Area Phase-II  
New Delhi , 110020 , Delhi-07 , India  
State : Delhi-07  
Tel : 9654106151  
Email : purchase@punjabbynature.in

**Ship To**  
Punjabi By Nature (Okhla)  
Y-44 , Okhla Industrial Area, Phase-II,  
New Delhi , 110020 , Delhi-07 , IN  
Tel : 9654106151  
Email : purchase@punjabbynature.in

**Sales Invoice No** SDWSI2402234  
**Sales Invoice Date** 01-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000018  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-Jul-2024

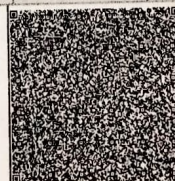
GSTIN NO:07AAPCA0423M2ZK  
PAN NO :

Contact Person :Chandraprakash Nautiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
5	Coca Cola Can 300ml Pk24	22021010	5.000	Case	535.7550	40	750.0570	3,750.29
6	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>			<b>24.00</b>					<b>15,990.61</b>

ANON FOOD AND BEVERAGES PVT. LTD.  
Y-44, Okhla Industrial Area, Phase-II, New Delhi  
MATERIAL RECEIVED IN WORD  
Date: 11/6/24 Time: .....  
Gate Entry No: .....  
Guard: KITCHEN MANAGER

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST18% ₹ 347.80  
GST 28% + CESS 12% ₹ 3,917.32

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED NINETY AND SIXTY TWO ONLY** Grand Total : ₹ 15,990.62  
Net To Pay ₹ 15,991

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	9,793.30	14.00%	1,371.06	14.00%	1,371.06	12.00%	1,175.20	3,917.32
<b>Total</b>	<b>11,725.50</b>		<b>1,544.96</b>		<b>1,544.96</b>		<b>1,175.20</b>	<b>4,265.12</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)