

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Plot 5, Block B, Rangpuri Ex.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200000210091

IFSC : HDFC0009675

Telephone : 0811313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502273

Sisters Food

Sisters Foodcraft Pvt. Ltd
95, New Mangla Puri, M G Road,
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9319196965
Email : kumar.lecantine@gmail.com

Ship To

Sisters Food
Plot No-94, 95 New Manglapuri Mehrauli
Gurgaon Road, Metro Pillar No-51
New Delhi, 110030, Delhi-07, IN
Tel : 9319196965
Email : kumar.lecantine@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2502273
20-May-2025
Posted
SO2505001639
19-May-2025
New Delhi, Delhi-07
29-Jun-2025

GSTIN NO:07ABACS0932R1Z0

PAN NO :

Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
Total			08.00					6,230.45



Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%

₹ 1,780.13

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND FOURTY FIVE ONLY

Grand Total :
Net To Pay

₹ 6,230.45
₹ 6,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,450.32	14.00%	623.04	14.00%	623.04	12.00%	534.04	1,780.13
Total	4,450.32		623.04		623.04		534.04	1,780.13

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

