

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402307

Original

Suresh Raina

Suresh Raina

2nd Floor, Showroom Dada Jhangi House Shah Pur Jat Ole,
New Delhi, 110049, Delhi-07, India

State : Delhi-07

Tel : 7428186861

Ship To

Suresh Raina

2nd Floor, Showroom Dada Jhangi House
Shah Pur Jat Ole,

New Delhi, 110049, Delhi-07, IN

Tel : 7428186861

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402307

02-Jun-2024

Posted

Suresh Raina

SO2406000143

02-Jun-2024

New Delhi, Delhi-07

02-Jun-2024

Contact Person : Suresh Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	10.000	Case	535.7140	40	749.9996	7,500.00
Total			10.00					7,500.00

7428186861

Suresh Raina

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 2,142.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED ONLY

Grand Total :

₹ 7,500.00

Net To Pay

₹ 7,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,357.14	14.00%	750.00	14.00%	750.00	12.00%	642.86	2,142.86
Total	5,357.14		750.00		750.00		642.86	2,142.86

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)