

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

SDWSI2402309

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 :

SDWSI2402309
02-Jun-2024
Posted
Suresh Raina
SO2406000144
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	1.000	Case	0.0100	40	0.0140	00.01
Total			01.00					00.01

Handwritten signature and scribbles across the table area.

Payment Terms : Payment at the time of delivery
General Terms :

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES AND ONE ONLY

Grand Total : ₹ 00.01
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	00.01	14.00%		14.00%		12.00%		
Total	00.01		00.00		00.00		00.00	00.00

REMARKS : Foc 1 Case

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)