

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

Original

Tax Invoice

SDWSI2502311

JSR Enterprizes

JSR Enterprizes

27-M/1, Punjabi Mohalla, Zamrudpur

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 9910145497

Ship To

JSR Enterprizes

27-M/1, Punjabi Mohalla, Zamrudpur

New Delhi, 110048, Delhi-07, IN

Tel : 8383906706

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502311

20-May-2025

Posted

SO2505001689

20-May-2025

New Delhi, Delhi-07

20-May-2025

Contact Person :G.K. Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5842	40	915.0179	1,830.04
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5842	40	915.0179	1,830.04
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5842	40	915.0179	1,830.04
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	653.5842	40	915.0179	1,830.04
Total			08.00					7,320.16

UPI TO Manoj Sir.

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12%

₹ 2,091.47

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND THREE HUNDRED TWENTY AND FIFTEEN ONLY

Grand Total :

₹ 7,320.15

Net To Pay

₹ 7,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,228.68	14.00%	732.02	14.00%	732.02	12.00%	627.44	2,091.47
Total	5,228.68		732.02		732.02		627.44	2,091.47

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)