

**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  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2402318**

**Duck Duck Goose Motes**  
Motes Catering Servicecs  
C-11, Ring Road, Block-C, Rajauri Garden Next Croma Store,  
New Delhi , 110027 , Delhi-07 , India  
State : Delhi-07  
Tel : 9818296781

**Ship To**  
Duck Duck Goose Motes  
C-11, Ring Road, Block-C, Rajauri Garden  
Next Croma Store,  
New Delhi , 110027 ; Delhi-07 , IN  
Tel : 9818296781

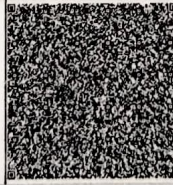
**Sales Invoice No** SDWSI2402318  
**Sales Invoice Date** 02-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406000087  
**Ref Doc Date :** 01-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 07-Jul-2024

GSTIN NO:07AADPB7687B1ZW  
PAN NO :  
Contact Person :Hasan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2880	18	574.9998	3,450.00
<b>Total</b>			<b>20.00</b>					<b>13,490.01</b>

*Handwritten Signature*  
**Received**

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST18% ₹ 642.20  
GST 28% + CESS 12% ₹ 2,651.43

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINTY ONLY**      **Grand Total :** ₹ 13,490.00  
**Net To Pay** ₹ 13,490

RECEIVING  
By *Arvin Singh*  
Date *2/6/24*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.73	09.00%	263.14	09.00%	263.14	%		526.27
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,628.57	14.00%	928.00	14.00%	928.00	12.00%	795.43	2,651.43
<b>Total</b>	<b>10,196.37</b>		<b>1,249.11</b>		<b>1,249.11</b>		<b>795.43</b>	<b>3,293.63</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )