

SMS SUPPLY PORT PVT

(GSTIN) Plot No 128E, Krishna Nagar,
Phase 5, Block B, Ring Road East,
New Delhi - 110037, Delhi-27

Bank A/C No : 00200010210001
IFSC : MDP00001579

Original

SDWSI2402319

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

SDWSI2402319
03-Jul-2024
Posted
Route 06
302406000155
02-Jul-2024
New Delhi, Delhi-07
16-Jul-2024

Tax Invoice

Route 04
A Unit of New Leaf Hospitality
T-307 Third Floor, Ambience Mall, Vasant Kunj
New Delhi, 110070, Delhi-07, India
State: Delhi-07
Tel: 9210898353

Ship To
Route 24
T-307 Third Floor, Ambience Mall, Vasant
Kunj
New Delhi, 110070, Delhi-07, IN
Tel: 9210898353

GSTR# NO: 07AAEPN2886B1ZT
PAN NO
Contact Person: Mr. Sumbar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	5.000	CASE	379.4735	18	324.9975	1,624.99
2	Coca Cola Pet 250ml Pk30	22021010	6.000	CASE	365.7140	18	309.6860	1,858.12
3	Sprite Pet 250ml Pk30	22021010	5.000	CASE	369.7140	18	310.9990	1,554.99
Total								7,025.00

*Recd
02/06/24*

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST10%
GST 28% + CESS 12%

₹ 247.68
₹ 1,542.80

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 7,025.00
Net To Pay ₹ 7,025.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,377.12	18.00%	123.94	03.00%	123.94	12.00%	402.85	1,542.80
22021010	3,057.14	18.00%	540.00	14.00%	540.00	12.00%	492.85	1,790.74
Total	4,434.26		663.94		663.94			247.68

Executive: Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)