

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

SDWSI2402360

Original

Ms Margarita

Agave Hospitality Lip
M-31 First floor, M Block Market, GK - 2
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8757579194
Email : missmargaritagk2@gmail.com

Ship To

Ms Margarita
M-31, First Floor, M Block Market, GK - 2
New Delhi, 110048, Delhi-07, IN
Tel : 9650497864

Sales Invoice No

Sales Invoice No : SDWSI2402360
Sales Invoice Date : 03-Jun-2024
Status : Posted
Cust Ref No : Ms Margarita
Sales Order : SO2406000202
Ref Doc Date : 03-Jun-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2024

SDWSI2402360

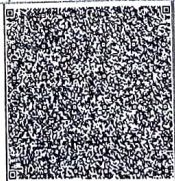
03-Jun-2024
Posted
Ms Margarita
SO2406000202
03-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07ABPFA8368P1ZF
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			18.00					16,739.99

Handwritten:
Chaudhary
3/6/24
8130475568

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



GST 28% + CESS 12% ₹ 3,225.71
GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED THIRTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 16,739.99**
Net To Pay ₹ 16,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	8,064.28	14.00%	1,129.00	14.00%	1,129.00	12.00%	967.71	3,225.71
Total	12,682.92		1,544.68		1,544.68		967.71	4,067.07

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

